

STATE OF SOUTH CAROLINA
STATEWIDE SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2006

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State of South Carolina



Office of the State Auditor

1401 MAIN STREET, SUITE 1200
COLUMBIA, S.C. 29201

RICHARD H. GILBERT, JR., CPA
DEPUTY STATE AUDITOR

(803) 253-4160
FAX (803) 343-0723

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133 AND ON THE SUPPLEMENTARY SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS

March 9, 2007

The Honorable Mark Sanford, Governor
and
Members of the General Assembly
Columbia, South Carolina

Compliance

We have audited the compliance of the State of South Carolina with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2006. The State of South Carolina's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State of South Carolina's management. Our responsibility is to express an opinion on the State of South Carolina's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State of South Carolina's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the State of South Carolina's compliance with those requirements.

In our opinion, the State of South Carolina complied, in all material respects, with the requirements referred to in the preceding paragraph that are applicable to each of its major federal programs for the year ended June 30, 2006. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 06E24-1, 06E28-2, 06E28-3, 06H73-1 through 06H73-4, 06J02-1, 06J04-1, 06J20-1, 06J20-2, 06K05-1 through 06K05-3, 06L04-2 through 06L04-5, 06N04-1, 06N04-3 through 06N04-5, 06P12-1, and 06P24-2.

Internal Control Over Compliance

The management of the State of South Carolina is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the State of South Carolina's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on the internal control over compliance in accordance with OMB Circular A-133.

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the State of South Carolina's ability to administer a major federal program in accordance with the applicable requirements of laws, regulations, contracts, and grants. Reportable conditions are described in the accompanying schedule of findings and questioned costs as items 06E24-1, 06E28-1 through 06E28-3, 06H73-1 through 06H73-4, 06J02-1, 06J04-1, 06J20-1, 06J20-2, 06K05-1 through 06K05-3, 06L04-1 through 06L04-5, 06N04-1 through 06N04-5, 06P12-1, 06P24-1, and 06P24-2.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts, and grants caused by error or fraud that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, of the reportable conditions described above, we consider items 06E24-1 and 06L04-2 through 06L04-5 to be material weaknesses.

Schedules of Expenditures of Federal Awards

We have jointly audited, with Clifton Gunderson, LLP, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of South Carolina as of and for the year ended June 30, 2006, and have issued our report thereon dated November 21, 2006. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the State of South Carolina's basic financial statements. The accompanying schedules of expenditures of federal awards, dated November 21, 2006, are presented for purposes of additional analysis as required by OMB Circular A-133 and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The State's basic financial statements included the operations of certain agencies and component units that have been excluded from the schedules of expenditures of federal awards because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996. As described in Note 1, these agencies and component units expended \$1,999,724,382 in federal awards during the year ended June 30, 2006.

This report is intended solely for the information and use of the Governor and Members of the General Assembly, the governing body and management of State agencies, the cognizant federal agency, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

A handwritten signature in black ink, appearing to read "Richard H. Gilbert, Jr.", with a stylized flourish at the end.

Richard H. Gilbert, Jr., CPA
Deputy State Auditor

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2006

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS				
DEPARTMENT OF AGRICULTURE				
Commodity Loans and Loan Deficiency Payments		10.051		
Specialty Crop/Market Promotion Grant	P16		10-999	\$ 2,206
Program Total				2,206
Federal-State Marketing Improvement Program		10.156		
National Organic Certification Cost-Share Program	P16		12-25-A-4166	1,223
Nutraceuticals as Alternative Crops Part II - Implications for Certification and Branding	P16		125-25-G-0377	432
Program Total				1,655
Inspection Grading and Standardization		10.162		
Meat Grading and Certification Services	P16		12-25-A-3315	1,370,505
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551	460,942
Program Total				1,831,447
Wholesale Farmers and Alternative Market Development		10.164		
Market News Service	P16		12-25-A-2929	15,135
Program Total				15,135
Agricultural and Rural Economic Research		10.250		
Food Stamp Process in South Carolina	F03		43-AEM-5-890097	0
Program Total				0
Food Donation		10.550		
Food Donation Program	H63		None	13,396,617
Food Donation Program	H75		None	5,490
Food Donation Program	L04		None	3,909,607
Program Total				17,311,714
Special Supplemental Nutrition Program for Women, Infants, and Children		10.557		
Women, Infants and Children	J04		3F9706 007	0
Women, Infants and Children	J04		5SC700706 005 5SC700715 005	54,275,933
Women, Infants and Children	J04		5SC700706 5SC700715 5SC700749	13,090,031
Women, Infants and Children	J04		5SC700706 Amendment 7	0
Women, Infants and Children	J04		5SC700706 and 5SC700715; Amendment # 9	0
Women, Infants and Children	J04		5SC700715-008 5SC700706-012	110,429
Women, Infants and Children	J04		Food 5SC700715 A007 Adm 5SC700706 A009	0
Program Total				** 67,476,393
Child and Adult Care Food Program		10.558		
Child and Adult Care Food Program	L04		5SC300329	24,559,499
Program Total				** 24,559,499
State Administrative Expenses for Child Nutrition		10.560		
State Administrative Expenses for Child Nutrition	H63		5SC300911	1,710,174

See Index of State Agencies at Appendix A.

** Denotes major programs and programs in major clusters

See accompanying notes to the schedules of expenditures of federal awards.

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For the Year Ended June 30, 2006

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
State Administrative Expenses for Child Nutrition		10.560		
State Administrative Expenses for Child Nutrition	L04		5SC300912	763,296
Program Total				2,473,470
Nutrition Education and Training Program		10.564		
Nutrition Education and Training Program	H63		59-84531-0-528	46,738
Program Total				46,738
Commodity Supplemental Food Program		10.565		
Commodity Supplemental Food Program	L04		5SC810816	218,702
Program Total				218,702
Nutrition Services Incentive		10.570		
Nutrition Services Incentive	L04		8SC820001	533,010
Program Total				533,010
WIC Farmers' Market Nutrition Program (FMNP)		10.572		
Women, Infants and Children	J04		5SC700706 004 5SC700715 004	166,235
Commodity Assistance Program	J04		5SC810706	28,710
Program Total				194,945
Team Nutrition Grants		10.574		
Team Nutrition Grants	H63		1005554	18,582
Program Total				18,582
Forestry Research		10.652		
Southern Annual Forest Inventory and Analysis	P12		03-CA-11330145-194	283,019
Program Total				283,019
Cooperative Forestry Assistance		10.664		
Title-IV Rural Development	P12		02-DG-11083145-050	56,477
Urban and Community Forestry Assistance	P12		02-DG-11083145-060	0
Title-IV State Fire Assistance	P12		02-DG-11083145-06A	85,824
I and DC Southern Pine Beetle Suppression	P12		03-DG-11083145-010	273,675
SFA/NFP Hazard Mitigation Preparedness	P12		03-DG-11083145-02A	41,692
Consolidated Payment Grant - Forest Stewardship (RFA)	P12		03-DG-11083145-02A	0
Consolidated Payment Grant - Urban and Community Forestry Assistance	P12		03-DG-11083145-02A	158,344
Title-IV Hazard Mitigation/Preparedness	P12		03-DG-11083145-02A	30,974
Volunteer Fire Assistance	P12		03-DG-11083145-060	7,776
Title-IV Volunteer Fire Assistance	P12		03-DG-11083145-060	19,033
Forest Land Enhancement Program	P12		03-DG-11083145-070	30,597
Rural Development	P12		03-DG-11083145-080	0
Title-IV Rural Development	P12		03-DG-11083145-080	340
I and DC Southern Pine Beetle Prevention/Restoration	P12		04-DG-11083145-010	1,080,827
Title-IV Volunteer Fire Assistance	P12		04-DG-11083145-020	8,079
Volunteer Fire Assistance	P12		04-DG-11083145-020	3,142
Rural Development	P12		04-DG-11083145-03A	10,897
State Fire Assistance	P12		04-DG-11083145-040	173,016
Forest Stewardship	P12		04-DG-11083145-040	235,076

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For the Year Ended June 30, 2006

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		10.664		
Forest Stewardship (RFA)	P12		04-DG-11083145-040	71,092
Forest Health Monitoring	P12		04-DG-11083145-040	25,108
Cooperative Forest Health	P12		04-DG-11083145-040	20,717
Sudden Oak Death	P12		04-DG-11083145-040	0
Hemlock Woolly Adelgid	P12		04-DG-11083145-040	7,582
Emerald Ash Borer	P12		04-DG-11083145-040	0
Title-IV Hazard Mitigation/Preparedness	P12		04-DG-11083145-040	79,545
Urban and Community Forestry Assistance	P12		04-DG-11083145-040	144,601
SFA/NFP Hazard Mitigation Preparedness	P12		04-DG-11083145-040	275,794
Forest Stewardship	P12		04-DG-11083145-04B	3,564
I and DC Invasive Plant Species	P12		04-DG-11083145-080	40,161
Sudden Oak Death	P12		04-DG-11083145-090	0
Conservation Reserve Program	P12		05-DG-11083145-010	0
Forest Land Enhancement Program	P12		05-DG-11083145-040	63,441
I and DC Southern Pine Beetle Prevention/Restoration	P12		05-DG-11083145-050	38,309
Community Fire Protection	P12		05-DG-11083145-060	0
Title-IV Volunteer Fire Assistance	P12		05-DG-11083145-070	86,658
Volunteer Fire Assistance	P12		05-DG-11083145-070	84,661
Forest Stewardship	P12		05-DG-11083145-080	151,985
Urban and Community Forestry Assistance	P12		05-DG-11083145-080	123,839
Forest Stewardship (RFA)	P12		05-DG-11083145-080	104,172
Planning Assistance	P12		05-DG-11083145-080	8,817
State Fire Assistance	P12		05-DG-11083145-080	536,564
Forest Health Monitoring	P12		05-DG-11083145-080	22,933
SFA/NFP Hazard Mitigation Preparedness	P12		05-DG-11083145-080	344,696
Cooperative Forest Health	P12		05-DG-11083145-080	80,621
Sudden Oak Death	P12		05-DG-11083145-080	34,255
Hemlock Woolly Adelgid	P12		05-DG-11083145-080	0
Title-IV Hazard Mitigation/Preparedness	P12		05-DG-11083145-080	159,624
Emerald Ash Borer	P12		05-DG-11083145-080	11,197
Forest Stewardship - Nursery	P12		05-DG-11083145-080	60,000
Conservation Reserve Program	P12		06DG-11083145001	0
Title-IV Volunteer Fire Assistance	P12		06DG-11083145002	0
Volunteer Fire Assistance	P12		06DG-11083145002	0
Forest Health Monitoring	P12		06DG-11083145003	0
Forest Stewardship (RFA)	P12		06DG-11083145003	10,692
Title-IV Hazard Mitigation/Preparedness	P12		06DG-11083145003	329,268
SFA/NFP Hazard Mitigation Preparedness	P12		06DG-11083145003	0
Hemlock Woolly Adelgid	P12		06DG-11083145003	0
Exotic Survey	P12		06DG-11083145003	0
Sudden Oak Death	P12		06DG-11083145003	0
Cooperative Forest Health	P12		06DG-11083145003	0
Forest Stewardship - Nursery	P12		06DG-11083145003	0
Urban and Community Forestry Assistance	P12		06DG-11083145003	5,126
Forest Stewardship	P12		06DG-11083145003	0
State Fire Assistance	P12		06DG-11083145003	2,814

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		10.664		
I and DC Southern Pine Beetle Prevention/Restoration	P12		06DG-11083145004	0
Forest Land Enhancement Program	P12		06DG-11083145006	0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	P24		01-DG-11083145-040	0
Forest Legacy: Administration	P24		04-DG-11083145-060	13,825
Forest Legacy: Administration	P24		05-DG-11083145-020	24,260
Program Total				5,181,690
Soil and Water Conservation		10.902		
Maintenance and Technical Support for the Soil Climate Analysis Network (SCAN) Automated Weather Station System	P24		68-7482-3-112Y	225
Program Total				225
Environmental Quality Incentives Program		10.912		
Assist with the Implementation of Equipment Program by Performing Status Reviews on Approximately 1048 Contracts in 16 Counties	P24		65-4639-6-6005	19,940
Program Total				19,940
Other Federal Assistance		NONE		
Enhancement of Food Emergency Response Network Laboratory Testing Capability for Microbiological Threat Agents	J04		FSIS-C-36-2005	935
Program Total				935
Total Department of Agriculture				120,169,305
DEPARTMENT OF COMMERCE				
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)		11.400		
Modernization of Land Information System XII	F03		NA04NOS4000162	96,500
Modernization of Land Information System X	F03		NA160G2011	0
Height Modernization Project	F03		NA160G2634	54,110
Program Total				150,610
Coastal Zone Management Administration Awards		11.419		
Fiscal Year 2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	J04		NA03NOS4190101 Amendment 2	404,806
The Marine Debris and Abandoned Vessel Removal Project - Phase II	J04		NA03NOS4190166 Amendment 2	0
Fiscal Year 2004-2005 Section 306/309/CNPS Coastal Zone Management Grant for the State of South Carolina	J04		NA04NOS4190057 Amendment 2	940,232
Fiscal Year 2005/2006 Section 306/309/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA05NOS4191093	1,345,607
Fiscal Year 2002-2003 Section 306/309/6217 Coastal Zone Management Grant for the State of South Carolina	J04		NA17OZ2352 Amendment # 2	21,370
Program Total				2,712,015
Coastal Zone Management Estuarine Research Reserves		11.420		
Ashapoo-Edisto-Combahee (ACE) National Estuarine Research Reserve (NERR) Grant Request for Construction Funds	J04		NA16OR1290 Amendment 4	9,459
Land Acquisition in the ACE Basin South Carolina	P24		NA04NOS4200107	296,560

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF COMMERCE				
Coastal Zone Management Estuarine Research Reserves		11.420		
Program Total				306,019
Financial Assistance for National Centers for Coastal Ocean Science		11.426		
Murrells Inlet Special Area Management Plan (SAMP) (Phase II)	J04		NA16OA2952 Amendment 3	185,074
Fort Johnson Joint Laboratory (South Carolina Department of Natural Resources) Modernization	P24		NA04NOS4260189	579,247
Program Total				764,321
Habitat Conservation		11.463		
North Williman Buzzard Island Acquisition	P24		NA03NOS4630183	1,034,406
Program Total				1,034,406
Unallied Science Program		11.472		
Cooper River Corridor Special Area Management Plan	J04		NA16FL2735 Amendment 2	82,770
Program Total				82,770
Total Department of Commerce				5,050,141
DEPARTMENT OF DEFENSE				
Aquatic Plant Control		12.100		
Aquatic Plant Management	P24		SAC0504	213,752
Program Total				213,752
State Memorandum of Agreement Program for the Reimbursement of Technical Services		12.113		
Defense Environmental Restoration Program	J04		DACA72-03-2-0028 (SC 03-1) Mod 0011	0
Defense Environmental Restoration Program	J04		W9128F-04-2-0145 (SC 04-1) Mod 020	1,071,670
Program Total				1,071,670
Military Construction, National Guard		12.400		
AASF Addition	E24		450210	179,016
Program Total				179,016
National Guard Military Operations and Maintenance (O&M) Projects		12.401		
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-00-2-1021	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-03-2-1001	13,431
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-04-2-1001	511,797
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-04-2-1005	0
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-04-2-1007	407
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-05-2-1001	3,830,838
Appendix 2 - Army National Guard Environmental Resources Management	E24		W912QG-05-2-1002	363,905
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-05-2-1003	182,748
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-05-2-1005	328,945
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-05-2-1007	162,460
Appendix 8 - Army National Guard Full Time Dining Facility Operations	E24		W912QG-05-2-1008	511,000
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-05-2-1019	93
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-05-2-1021	523,508
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-05-2-1022	14,760

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For the Year Ended June 30, 2006

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
National Guard Military Operations and Maintenance (O&M) Projects		12.401		
Appendix 23 - Air National Guard Security Guard Services	E24		W912QG-05-2-1023	42,109
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-05-2-1024	366,307
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-05-2-1025	499
Appendix 40 - Army National Guard Distance Learning	E24		W912QG-05-2-1040	119,906
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-06-2-1001	5,345,689
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-06-2-1002	584,138
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-06-2-1003	347,453
Appendix 4 - Army National Guard Electronic Security System Installation, Operation and Maintenance	E24		W912QG-06-2-1004	38,022
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-06-2-1005	677,136
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-06-2-1007	384,895
Appendix 8 - Army National Guard Full Time Dining Facility Operations	E24		W912QG-06-2-1008	104,651
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	E24		W912QG-06-2-1010	14,759
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-06-2-1019	6,504
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-06-2-1021	1,350,367
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-06-2-1022	31,387
Appendix 23 - Air National Guard Security Guard Services	E24		W912QG-06-2-1023	116,611
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-06-2-1024	702,152
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-06-2-1025	17,336
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-06-2-1040	94,567
Program Total				** 16,788,380
National Guard Civilian Youth Opportunities		12.404		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4000	27,559
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4002	5,125
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-98-2-4000	0
National Guard Youth ChalleNGe Program	E24		W912QG-04-2-4000	130,022
National Guard Youth ChalleNGe Program	E24		W912QG-04-2-4002	13,917
National Guard Youth ChalleNGe Program	E24		W912QG-05-2-4000	1,996,455
National Guard STARBASE Program	E24		W912QG-05-2-4001	84,388
National Guard Youth ChalleNGe Program	E24		W912QG-05-2-4002	1,035,884
National Guard STARBASE Program	E24		W912QG-06-2-4001	157,957
National Guard Youth ChalleNGe Program	E24		W912QG-06-2-4002	721,940
Program Total				** 4,173,247
Military Medical Research and Development		12.420		
Co-Occurrence of Diabetes and Breast Cancer Among Women by Ethnicity	J04		W81XWH-04-1-0703	3,987
Program Total				3,987
National Security Education - Fellowships		12.552		
Troops to Teachers Program	H63		None	93,227
Program Total				93,227

STATE OF SOUTH CAROLINA
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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
Total Department of Defense				22,523,279
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Community Development Block Grants/State's Program		14.228		
Community Development Block Grant	P32		B-DC-450001	25,648,415
Program Total				** 25,648,415
Supportive Housing Program		14.235		
Action Grant with Upstate Housing Coalition	J12		None	0
Program Total				0
Shelter Plus Care		14.238		
Shelter Plus Care	J12		None	438,075
Program Total				438,075
Housing Opportunities for Persons with AIDS		14.241		
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH03-F999	521,752
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH04-F999	963,711
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH05-F999	437,916
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH06-F999	16,054
Program Total				1,939,433
Community Development Block Grants/Brownfields Economic Development Initiative		14.246		
B04-SPSC0734 Dormitory Renovation	H75		None	224,706
B05-SPSC0637 Dormitory Renovation	H75		None	0
B03-SPSC0718 Dormitory Renovation	H75		None	194,305
Program Total				419,011
Fair Housing Assistance Program - State and Local		14.401		
Fair Housing Assistance Program	L36		FF204K044002	100,689
Fair Housing Assistance Program	L36		FF204K054002	256,742
Fair Housing Assistance Program	L36		FF204K994002	696
Program Total				358,127
Total Department of Housing and Urban Development				28,803,061
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		15.608		
Instructional Model for Education (South Carolina)	H63		2003-0148-000	0
South Carolina Environmental Education School Network	H63		2005-0297-000	9,223
Program Total				9,223
Clean Vessel Act		15.616		
Clean Vessel Act Coastal	J04		V-10 Amendment # 5	87,328
Clean Vessel Act Inland Marine Sewage Pump-Out	J04		V-11 Amendment # 4	66,122
Clean Vessel Act Coastal Marine Sewage Pump-Out	P24		V-10-1	96,668
Clean Vessel Act Coastal Marine Sewage Pump-Out	P24		V-11-1	67,408
Clean Vessel Act Awareness Campaign - Inland	P24		V-12-1	13,137
Clean Vessel Act Awareness Campaign - Coastal	P24		V-13-1	49,217
Clean Vessel Act Awareness Campaign - Coastal	P24		V-14-1	8,193

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DEPARTMENT OF THE INTERIOR				
Clean Vessel Act		15.616		
Clean Vessel Act Awareness Campaign - Inland	P24		V-15-1	2,752
Program Total				390,825
Sportfishing and Boating Safety Act		15.622		
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	P24		Y-1-1	1
Y-5-1 Boating Infrastructure Grant Program: Transient Facility at the Charleston Maritime Center	P24		Y-5-1	316,250
Boating Infrastructure Grant Program: Transient Facility Enhancements at Cooper River	P24		Y-7-1	545,035
Program Total				861,286
Wildlife Conservation and Restoration		15.625		
Jocassee Gorges Education and Visitor Program Development	P24		R-6-1	5,839
Program Total				5,839
Hunter Education and Safety Program		15.626		
Hunter Education Classroom and Shooting Skills Program	P24		W-96-1	24,098
Take One Make One and National Archery in the Schools	P24		W-98-E	32,173
Program Total				56,271
Landowner Incentive		15.633		
South Carolina RCW Safe Harbor Cost Share Program	P24		I-1-1	5,402
South Carolina RCW Safe Harbor Cost Share Program (LIP TIER 2)	P24		I-2-1	1,803
Program Total				7,205
National Spatial Data Infrastructure Cooperative Agreements Program		15.809		
Geospatial Repositories	F03		05HQAG0121	7,519
Program Total				7,519
Historic Preservation Fund Grants-In-Aid		15.904		
Historic Preservation	H79		45-04-19342	106,392
Historic Preservation	H79		45-05-20443	28,795
Historic Preservation	H79		45-06-21544	0
Historic Preservation Fund Grant in Aid/South Carolina National Heritage Corridor	P28		1443CA509098004	1,017,832
Program Total				1,153,019
Outdoor Recreation - Acquisition, Development and Planning		15.916		
Land and Water Conservation 2005 Grant	P28		None	36,121
Land and Water Conservation 2004 Grant	P28		None	552,881
Land and Water Conservation 2002 Grant	P28		None	649,017
Land and Water Conservation 2001 Grant	P28		None	178,493
Land and Water Conservation 2003 Grant	P28		None	252,846
Program Total				1,669,358
American Battlefield Protection		15.926		
South Carolina Battlefield Protection Education Program	P28		GA-2255-03-017	2
Program Total				2

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Other Federal Assistance		NONE		
Junior Duck Conservation and Design Program	P24		401814G001	953
Geological Mapping of the Congaree National Park and Selected Adjacent Areas	P24		H2360 05 3170	82,499
Program Total				83,452
Total Department of the Interior				4,243,999
DEPARTMENT OF JUSTICE				
Prisoner Reentry Initiative Demonstration (Offender Reentry)		16.202		
Serious and Violent Offender Reentry Initiative	N04		2002-RE-CX-0037	368,603
Reentry Grant	N12		2002-RE-CX-0012	368,577
Program Total				737,180
Juvenile Accountability Incentive Block Grants		16.523		
Fiscal Year 2002 OJJDP Juvenile Accountability Incentive Block Grants Program	K05		2002JBBX0034	923,483
Fiscal Year 2003 Juvenile Accountability Incentive Block Grants Program	K05		2003JBBX0005	690,539
Fiscal Year 2004 Juvenile Accountability Block Grants Program	K05		2004JBFX0024	167,673
Juvenile Accountability Incentive Block Grants (JAIBG) 2003	K05		None	0
Juvenile Accountability Incentive Block Grants (JAIBG) 2005	K05		None	0
Juvenile Accountability Incentive Block Grants (JAIBG) 2004	K05		None	0
Juvenile Accountability Incentive Block Grants (JAIBG) 2002	K05		None	0
Program Total				1,781,695
Juvenile Justice and Delinquency Prevention - Allocation to States		16.540		
Fiscal Year 2002 Formula Grant Award	K05		2002JFFX0045	48,973
Fiscal Year 2003 Title-II Part B Formula Grants Program	K05		2003JFFX0047	117,014
Fiscal Year 2004 Title-II Part B Formula Grants Program	K05		2004JFFX0009	207,140
Fiscal Year 2004 Title-II Part B Formula Grants Program	K05		2004JFFX0085	13,529
Fiscal Year 2005 Title-II Part B Formula Grants Program	K05		2005JFFX0012	148,275
Program Total				534,931
Part E - Developing, Testing and Demonstrating Promising New Programs		16.541		
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	H63		2003-JS-FX-0084	1,008,117
Statewide Technology Network	N12		2005-JL-FX-0162	139,985
Program Total				1,148,102
Part D - Research, Evaluation, Technical Assistance and Training		16.542		
Internet Crimes Against Children Task Force	E20		2005-MCCX-K025	246,425
Internet Crimes Against Children	E20		98-MC-CX-K006	64,543
National Juvenile Justice Data Analysis Project	N12		70099-017	17,000
Program Total				327,968
Missing Children's Assistance		16.543		
Missing Children's Assistance	J12		Column-225-PS05	9,999
Missing Children's Assistance	J12		Column-225-PS06	1,172
Program Total				11,171
Title V - Delinquency Prevention Program		16.548		
Fiscal Year 2004 Title-V - Incentive Grants for Local Delinquency Prevention Program	K05		2004JPFX0033	116,718

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DEPARTMENT OF JUSTICE				
Title V - Delinquency Prevention Program		16.548		
Program Total				116,718
Part E - State Challenge Activities		16.549		
Fiscal Year 2003 State Challenge Activities Grants Program	K05		2003JEFX0011	85,171
Program Total				85,171
State Justice Statistics Program for Statistical Analysis Centers		16.550		
Congressionally Mandated Awards (Hollings III)	B04		2002-RG-CX-0006	4,068,749
Fiscal Year 2003 State Justice Statistics Program for Statistical Analysis Centers	K05		2003BJCXK102	10,980
Fiscal Year 2005 State Justice Statistics Program for Statistical Analysis Centers	K05		2005BJCXK015	27,133
Program Total				** 4,106,862
National Criminal History Improvement Program (NCHIP)		16.554		
National Criminal History Improvement Program	D10		2000-RH-CX-K032	198,649
National Criminal History Improvement Program - 2004/NCHIP - 2005	D10		2004-RU-BX-K010	288,014
Program Total				486,663
National Institute of Justice Research, Evaluation, and Development Project Grants		16.560		
2003 Computer Crime Center - Crime Laboratory Improvement Program/2002 CCC - CLIP/CLIP - 2004	D10		2003-IJ-CX-K022	434,718
No Suspect Casework DNA Backlog Reduction - 2004	D10		2004-DN-BX-K047	357,405
DNA Capacity Enhancement - 2004	D10		2004-DN-BX-K250	521,400
Crime Laboratory Improvement Program - 2003	D10		2004-LP-CX-K001	1,072,151
National Criminal Justice Information Systems	D10		2004-RG-CX-K009	184,656
Paul Coverdell Forensic Science Improvement Grants	K05		2004DNBX0166	64,830
Paul Coverdell Forensic Science Improvement Grants	K05		2005DNBX0122	18,488
Program Total				2,653,648
Crime Laboratory Improvement - Combined Offender DNA Index System Backlog Reduction		16.564		
Crime Laboratory Improvement Program - First Year	D10		2000-RC-CX-0023	1,049,923
Crime Laboratory Improvement Program - Second Year	D10		2002-LP-CX-K002	460,394
Program Total				1,510,317
Crime Victim Assistance		16.575		
Crime Victim Assistance Grant Program	K05		2002VAGX0045	67,792
Victims of Crime Act (VOCA)	K05		2003VAGX0005	367,673
Fiscal Year 2004 Victims of Crime Act (VOCA) Crime Victim Assistance	K05		2004VAGX0020	128,207
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	K05		2005VAGX0005	4,270,270
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	K05		2006VAGX0021	170,835
Program Total				5,004,777
Edward Byrne Memorial Formula Grant Program		16.579		
Mental Health Court - Marlboro	J12		None	45,392
Mental Health Court - Charleston	J12		None	72,803
Fiscal Year 2002 Byrne Formula Grant Program	K05		2002DBBX0045	43,410
Fiscal Year 2003 Edward Byrne Memorial State and Law Enforcement Assistance Formula Grant Program	K05		2003DBBX0041	335,824
Edward Byrne Memorial State and Local Law Enforcement Assistance Program	K05		2004DBBX0023	3,081,938

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DEPARTMENT OF JUSTICE				
Edward Byrne Memorial Formula Grant Program		16.579		
Program Total				3,579,367
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program		16.580		
Congressionally Mandated Awards (Hollings II)	B04		2003-DD-BX-0347	4,009
Program Total				4,009
Drug Court Discretionary Grant Program		16.585		
York County Drug Court - Year 1	J12		DRU-01-03	0
York County Drug Court - Year 2	J12		P. O. 70542	1,704
Single Jurisdiction Enhancement Drug Court Grants	J20		2004-DC-BX-0003	101,267
Program Total				102,971
Violent Offender Incarceration and Truth in Sentencing Incentive Grants		16.586		
Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program	N04		96-CV-VX-0045	6,840,321
Program Total				** 6,840,321
Violence Against Women Formula Grants		16.588		
STOP Violence Against Women Formula Grants Program	K05		2001WFBX0022	124,813
STOP Violence Against Women Formula Grants Program	K05		2002WFBX0014	176,793
Fiscal Year 2003 STOP Violence Against Women Formula Grants Program	K05		2003WFBX0223	81,901
STOP Violence Against Women Formula Grants Program	K05		2004WFAX0024	839,264
STOP Violence Against Women Formula Grants Program	K05		2005WFAX0016	694,216
Program Total				1,916,987
Rural Domestic Violence and Child Victimization Enforcement Grant Program		16.589		
Rural Domestic Violence	E20		2005WRAX0012	297,719
Rural Domestic Violence and Child Victimization Enforcement Grant Program	L04		1999-WR-VX-0035	389,086
Program Total				686,805
Local Law Enforcement Block Grant Program		16.592		
Fiscal Year 2003 Local Law Enforcement Block Grants	K05		2003LBBX0036	1,857
Fiscal Year 2004 Local Law Enforcement Block Grants	K05		2004LBBX0203	7,085
Program Total				8,942
Residential Substance Abuse Treatment for State Prisoners		16.593		
Fiscal Year 2000 Residential and Substance Abuse Treatment Formula Grant	K05		2000RTVX0017	26,727
Fiscal Year 2003 Residential and Substance Abuse Treatment Formula Grant	K05		2003RTBX0012	110,072
Fiscal Year 2005 Residential and Substance Abuse Treatment Formula Grant	K05		2005RTBX0003	375,248
Program Total				512,047
State Criminal Alien Assistance Program		16.606		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208	110
State Criminal Alien Assistance Program	N04		2002-AP-BX-0501	361
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402	109,209
State Criminal Alien Assistance Program	N04		2006-AP-BX-0569	0
Program Total				109,680

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DEPARTMENT OF JUSTICE				
Bulletproof Vest Partnership Program		16.607		
Bulletproof Vest Program	K05		BVP GRANT PROGRAM	15,840
Program Total				15,840
Community Prosecution and Project Safe Neighborhoods (Community Prosecution Program)		16.609		
Community Gun Violence Prosecution Program	E20		2002-GP-CX-0085	15,110
Project Safe Neighborhoods Research Partner/Crime Analyst Program	K05		2003GPCX0102	23,653
Project Safe Neighborhoods South Carolina	K05		2003GPCX0183	398,676
Program Total				437,439
Public Safety Partnership and Community Policing Grants		16.710		
COPS Technology Grant	B04		2005-CK-WX-0282	849,316
Federal - Highway Patrol - CADS 2002	K05		2002CLWX0025	133,542
Community-Oriented Policing Service Universal Hiring 2002	K05		2002ULWX0055	99,607
Program Total				1,082,465
Juvenile Mentoring Program (JUMP)		16.726		
Juvenile Mentoring Program	L04		2003-JG-FX-1027	56,959
Program Total				56,959
Enforcing Underage Drinking Laws Program		16.727		
Fiscal Year 2004 Enforcing Underage Drinking Laws Program	J20		2004-AH-FX-0005	105,036
OJJDP Fiscal Year 2005 Enforcing Underage Drinking Laws Block Grant Program	J20		2005-AH-FX-0001	127,705
Fiscal Year 2006 Enforcing Underage Drinking Laws (EUDL) Grant Program	J20		2006-AH-FX-0010	0
Program Total				232,741
Edward Byrne Memorial Justice Assistance Grant Program		16.738		
Mental Health Court - Greenville	J12		None	24,000
Mental Health Court - Anderson	J12		None	88,279
Justice Assistance Grant 2005	K05		2005DJBX0030	3,340,794
Program Total				3,453,073
Other Federal Assistance		NONE		
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	453,804
Federal Drug Forfeiture	J04		None	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	K05		None	108,315
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	N04		None	0
Program Total				562,119
Total Department of Justice				38,106,968
DEPARTMENT OF LABOR				
Compensation and Working Conditions		17.005		
OSHS Cooperative Agreement	R36		W9J581455P	18,997
OSHS Cooperative Agreement	R36		W9J681456P	40,975

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DEPARTMENT OF LABOR				
Compensation and Working Conditions		17.005		
Program Total				59,972
Senior Community Service Employment Program		17.235		
Title-V Older Americans Act	E04		AD-14122-04-60	1,191,975
Program Total				1,191,975
WIA Pilots Demonstrations and Research Projects		17.261		
School-to-Work State Implementation Grant	H63		U68508008860	0
Program Total				0
Incentive Grants - WIA Section 503		17.267		
Federal Incentive Grant - Curriculum Development	H63		5FIG013	14,800
WIA Federal Incentive Grant	H63		5FIG015	65,582
Workforce Investment Incentive	H63		IG13358-03-55	0
WIA Incentive Grants PY 2004	P32		PI-14925-05-55	310,185
Program Total				390,567
Occupational Safety and Health - State Program		17.503		
State Operational Grant (23(g) OSHA)	R36		60F50046	460,389
State Operational Grant (23(g) OSHA)	R36		60F60046	1,023,673
Program Total				1,484,062
Consultation Agreements		17.504		
Consultation Cooperative Agreement (21D)	R36		E9F5-0946	259,827
Consultation Cooperative Agreement (21D)	R36		E9F6-0946	508,574
Program Total				768,401
Total Department of Labor				3,894,977
DEPARTMENT OF TRANSPORTATION				
Airport Improvement Program		20.106		
Update System Plan	P32		3-45-0000-02	307,969
Conduct System Planning	P32		3-45-0000-03	9,977
Update System Plan	P32		3-45-0000-SD	33,900
Program Total				351,846
National Motor Carrier Safety		20.218		
Commercial Vehicle Information Systems and Networks Deployment 2001	K05		MC0145555	862,188
Motor Carrier Safety Assistance Program - Basic Grant 2005	K05		MC-05-45-1	1,537,091
Motor Carrier Safety Assistance Program - Basic Grant 2006	K05		MC-06-45-1	1,203,396
Motor Carrier Safety Assistance Program High Priority - Motor Coach	K05		MH-05-45-1	39,971
Motor Carrier Safety Assistance Program - Incentive Grant 2004	K05		MI-04-45-1	150,019
CDL (Commercial Driver's License) Third Party Testers	R40		CD-03-SC-3	14,525
CDL IT (Commercial Driver's License Information Technology) Changes	R40		CD-03-SC-4	143,267
CDL (Commercial Driver's License) Covert	R40		MC-02-45-3	1,176
New Entrant Safety Assurance Process	R40		MN-05-45-1	497,416
PRISM (Performance and Registration Information Systems Management)	R40		PZSC001	90,899
Program Total				4,539,948

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DEPARTMENT OF TRANSPORTATION				
Recreational Trails Program		20.219		
Recreational Trails Program (2001 Grant)	P28		RTP-2001(001)	118,625
Recreational Trails Program (2002 Grant)	P28		RTP-2002(001)	72,016
Recreational Trails Program (2003 Grant)	P28		RTP-2003(001)	505,082
Recreational Trails Program (2004 Grant)	P28		RTP-2004(001)	241,499
Recreational Trails Program (2005 Grant)	P28		RTP-2005(001)	34,931
Program Total				972,153
Commercial Driver License State Programs		20.232		
Electronic Conviction and Tracking System and Judicial Education Initiatives (CDL)	B04		CD04(451)	452,207
Program Total				452,207
Pipeline Safety		20.700		
Office of Pipeline Safety 2006 One Call Grant	R06		PPHP050060C0028	76
Office of Pipeline Safety 2005 One Call Grant	R06		RDP2005G0048	7,279
Program Total				7,355
University Transportation Centers Program		20.701		
State Transport Police Hazmat Training	K05		R04-UTC-HAZMAT-UTC-01	0
Program Total				0
Interagency Hazardous Materials Public Sector Training and Planning Grants		20.703		
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC4042120	96,946
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC5042130	121,795
Program Total				218,741
Total Department of Transportation				6,542,250
APPALACHIAN REGIONAL COMMISSION				
Appalachian Regional Development (Appalachian Program)		23.001		
Clemson and Central Public Water System/Improvements	F03		ARC-SC-14872	182,105
Anderson Water System Improvements	F03		ARC-SC-15237	0
Anderson Regional Water Treatment Upgrades	F03		ARC-SC-15238	0
Program Total				182,105
Appalachian Area Development		23.002		
Pendleton	P32		SC1469104	600,000
Pickens	P32		SC1501305	321,638
Program Total				921,638
Appalachian Research, Technical Assistance, and Demonstration Projects		23.011		
South Carolina Consolidated Technical Assistance Grant	P32		SC7774-C17-04	9,662
South Carolina Consolidated Technical Assistance Grant	P32		SC7774-C18-05	34,141
Program Total				43,803
Total Appalachian Regional Commission				1,147,546

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GENERAL SERVICES ADMINISTRATION				
Donation of Federal Surplus Personal Property		39.003		
Federal Surplus Property	F03		None	9,068,047
Program Total				9,068,047
Election Reform Payments		39.011		
Election Reform Payments	E28		None	491,837
Program Total				491,837
Total General Services Administration				9,559,884
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Promotion of the Arts - Grants to Organizations and Individuals		45.024		
Folk and Traditional Arts	H91		05-5500-7104	6,537
Poetry Outloud	H91		06-4557-7060	8,000
Creative Links Workshops	H95		00-9000-3067	0
Program Total				14,537
Promotion of the Arts - Partnership Agreements		45.025		
Basic State Grant	H91		03-6100-2031	0
Arts in Education	H91		03-6100-2031	0
Challenge America	H91		03-6100-2031	0
Cultural Visions	H91		03-6100-2031	53,946
Cultural Visions	H91		04-6100-2046	85,300
Basic State Grant	H91		04-6100-2046	27,119
Challenge America	H91		04-6100-2046	104,801
Arts in Education	H91		04-6100-2046	72,865
Arts in Education	H91		05-6100-2046	52,211
Challenge America	H91		05-6100-2046	94,522
Basic State Grant	H91		05-6100-2046	268,750
Cultural Visions	H91		05-6100-2046	58,400
Program Total				817,914
Promotion of the Arts - Leadership Initiatives		45.026		
Folk and Traditional Arts	H91		04-5500-3073	12,341
Program Total				12,341
Museums for America		45.301		
Civil War and Reconstruction - Long-Term Exhibition Planning	H95		3137-0048	14,996
Program Total				14,996
Grants to States		45.310		
Grants to States	H03		IE 05-55	22,831
State Library Program	H87		LS-00-02-0041-02	0
State Library Program	H87		LS-00-03-0041-03	0
State Library Program	H87		LS-00-04-0041-04	910,323
State Library Program	H87		LS-00-05-0041-05	1,562,099
State Library Program	H87		LS-00-05-0041-06	195,000
Program Total				2,690,253

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NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Total National Foundation on the Arts and the Humanities				3,550,041
NATIONAL SCIENCE FOUNDATION				
Social, Behavioral, and Economic Sciences		47.075		
Offender Registration	F03		None	0
Program Total				0
Education and Human Resources		47.076		
Studying Statewide Systemic Reform in Seven States and One Territory	H63		S-2000-013	0
Program Total				0
Total National Science Foundation				0
DEPARTMENT OF VETERANS' AFFAIRS				
Grants to States for Construction of State Home Facilities		64.005		
Construct State Veterans Home - Walterboro	J12		FAI-45-003	10,298,816
Program Total				10,298,816
All-Volunteer Force Educational Assistance		64.124		
Veteran's Education Assistance	H03		V101(223B)P-3955	356,394
Program Total				356,394
Total Department of Veterans' Affairs				10,655,210
ENVIRONMENTAL PROTECTION AGENCY				
State Indoor Radon Grants		66.032		
South Carolina Department of Health and Environmental Control State Radon Program	J04		K1-97429305-0	30,568
South Carolina Department of Health and Environmental Control Indoor Radon Grant for Fiscal Year 2006	J04		K1-97429306-0	57,141
Program Total				87,709
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act		66.034		
South Carolina Department of Health and Environmental Control Air Quality	J04		PM-96438605-0	467,848
South Carolina Fiscal Year 2003 - Section 103 PM 2.5 Air Grant	J04		PM-97475703-3	318,029
South Carolina Department of Health and Environmental Control Improving Air Quality South and North Carolina	J04		XA-97482503-2	9,344
South Carolina Chesterfield Air Pollution NATTS	J04		XA-97499704-2	84,122
Program Total				879,343
Surveys, Studies, Demonstrations and Special Purpose Grants - Section 1442 of the Safe Drinking Water Act		66.424		
Environmental Protection Agency/State Joint Conference: Radionuclides: Rock Core and Analysis	J04		X6 96405004-2	4,160
Program Total				4,160
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(B)(3) of the Clean Water Act		66.436		
Demonstration of Randomized-Design for Assessment of Wadeable Streams	J04		X7-83168801-0	608

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ENVIRONMENTAL PROTECTION AGENCY				
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(B)(3) of the Clean Water Act		66.436		
Program Total				608
Water Quality Management Planning		66.454		
South Carolina Water Quality Management Planning	J04		C6-00476105-1	94,409
Water Quality Management Planning	J04		C6-00476106-0	12,775
Program Total				107,184
Capitalization Grants for Clean Water State Revolving Funds		66.458		
Clean Water State Revolving Loan Fund	F03		None	52,425,548
Clean Water State Revolving Loan Fund	J04		CS-45000106-0	359,228
Program Total				** 52,784,776
Nonpoint Source Implementation Grants		66.460		
Fiscal Year 2000 Nonpoint Source Pollution	J04		C9-99462900-2	72,718
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462901-2	218,708
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462902-2	327,718
Water Quality Management Nonpoint Source Pollution	J04		C9-99462903-2	320,100
Water Quality Management Nonpoint Source Pollution Program	J04		C9-99462904-0	443,984
Fiscal Year 2005 Nonpoint Source Implementation	J04		C9-99462905-0	1,488,491
Nonpoint Source Implementation Grant	J04		C9-99462906-0	112,409
Nonpoint Source Implementation - Section 319(H)	J04		C9-994629-99-2	0
Fecal Coliform Bacteria TMDL Implementation for the Thompson Creek Watershed Located in Chesterfield County	P24		EQ-4-665	14,571
Fecal Coliform Bacteria TMDL Development and Implementation for the Fork Creek Watershed Located in Chesterfield County	P24		EQ-4-665	11,240
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Upper Pee Dee River	P24		EQ-5-402	6,697
Program Total				3,016,636
Regional Wetland Program Development Grants		66.461		
Evaluation and Improvement of South Carolina's Wetlands Protection Programs	J04		CD-96408804-0	58,834
State Wetlands Development Program	J04		CD-97430001-2	66,774
Identification and Restoration of Illegal Wetlands Ditching Activities	J04		CD-97434601-2	4,594
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	J04		CD-97444102-1	85,794
Program Total				215,996
Water Quality Cooperative Agreements		66.463		
South Carolina Total Maximum Daily Load Development and Support	J04		CP-96417505-1	167,331
Program Total				167,331
Capitalization Grants for Drinking Water State Revolving Funds		66.468		
Drinking Water State Revolving Fund	F03		None	21,406,577
Drinking Water State Revolving Fund	J04		FS-98431200-2	2,322
South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund 2001	J04		FS-98431201-1	308
Drinking Water State Revolving Fund	J04		FS-98431202-2	289,228
South Carolina Drinking Water State Revolving Loan Fund	J04		FS-98431203-0	152,864

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ENVIRONMENTAL PROTECTION AGENCY				
Capitalization Grants for Drinking Water State Revolving Funds		66.468		
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization	J04		FS-98431204-0	50,718
Fiscal Year 2005 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization Grant	J04		FS-98431205-0	48,699
Drinking Water State Revolving Fund	J04		FS-98431299-1	6,395
Program Total				** 21,957,111
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs		66.471		
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	J04		CT-97480703-0	228,122
Program Total				228,122
Beach Monitoring and Notification Program Implementation Grants		66.472		
Implementation of a Monitoring and Notification Project for Coastal Recreation Waters	J04		CU-97441602-5	380,245
Program Total				380,245
Water Protection Grants to the States		66.474		
Counter Terrorism Coordination Activities	J04		WP-97459902-4	68,844
Program Total				68,844
Performance Partnership Grants		66.605		
South Carolina Department of Health and Environmental Control Performance Partnership Grant	J04		BG-98417505-5	1,882,504
Performance Partnership Grant	J04		BG-98417506-2	5,095,751
Program Total				6,978,255
Environmental Information Exchange Network Grant Program and Related Assistance		66.608		
National Environmental Information Exchange Network (NEIEN) Grant Program	J04		NEIEN #83124801	0
Environmental Information Exchange Grant Program	J04		OS-83125501-1	68,318
Fiscal Year 2004 Exchange Network Implementation Grant - South Carolina Department of Health and Environmental Control	J04		OS-83197501-0	243,031
Fiscal Year 2005 Exchange Network (1) - South Carolina Department of Health and Environmental Control	J04		OS-83261501-0	24,159
Program Total				335,508
Surveys, Studies Investigations and Special Purpose Grants within the Office of the Administrator		66.610		
Environmental Council of States	J04		X5-83227101-0	6,918
Program Total				6,918
Environmental Policy and Innovation Grants		66.611		
Incorporating Environmental Management Systems in Permit Decisions	J04		PI - 8323031 - 0	82,210
Program Total				82,210
Multi-Media Capacity Building Grants for States and Tribes		66.709		
South Carolina Department of Health and Environmental Control Capacity Building Grant	J04		EA-97472503-2	0
Program Total				0

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ENVIRONMENTAL PROTECTION AGENCY				
Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements		66.802		
Superfund Support Agency For Remedial Action Sites	J04		V-97404000-5	5,793
Superfund Support Agency Cooperative Agreement	J04		V-97404100-6	153,178
Targeted Brownfields Assessment	J04		V-97429901-3	137,006
Superfund Preliminary Assessment/Site Inspections	J04		V-97455302-3	356,834
Program Total				652,811
State and Tribal Underground Storage Tanks Program		66.804		
Fiscal Year 2005 South Carolina Department of Health and Environmental Control Underground Storage Tanks Regulatory Program	J04		L-00450305-2	46,469
State and Tribal Underground Storage Tanks Program	J04		L-00450306-0	135,789
Program Total				182,258
Leaking Underground Storage Tank Trust Fund Program		66.805		
Leaking Underground Storage Tank Trust - Underground Storage Tank Fields Pilot	J04		LP-97461802-3	64,361
Leaking Underground Storage Tanks	J04		LS-97441502-7	633,286
Fiscal Year 2004 South Carolina Underground Storage Tank Trust Program	J04		LS-97499804-3	1,339,911
Program Total				2,037,558
Solid Waste Management Assistance Grants		66.808		
Mercury Lamp Disposal Education Outreach	P32		83139301	30,041
Program Total				30,041
Superfund State and Indian Tribe Core Program Cooperative Agreements		66.809		
Superfund CONE Program	J04		VC-97404200-5	473,260
Program Total				473,260
State and Tribal Response Program Grants		66.817		
South Carolina Department of Health and Environmental Control CERCLA 128(A) State Response Site Program	J04		RP-97484303-3	795,565
Program Total				795,565
Brownfields Assessment and Cleanup Cooperative Agreements		66.818		
Brownfield Assessment and Cleanup Cooperative Agreements	J04		BF-96409904-0	0
Program Total				0
Environmental Education Grants		66.951		
EPA Funding	H63		83267201	801
Program Total				801
Total Environmental Protection Agency				91,473,250
DEPARTMENT OF ENERGY				
University-Laboratory Cooperative Program		81.004		
SCUREF - Summer Science Program	H63		SC137-6112-32-5346	0
Program Total				0
State Energy Program		81.041		
Operations - 100% Federal	F03		DE-FG44-77CS60012	642,718

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DEPARTMENT OF ENERGY				
State Energy Program		81.041		
Program Total				642,718
Regional Biomass Energy Programs		81.079		
Comprehensive Biomass Energy Study	F03		DE-FC36-04GO14049	0
Biomass Energy Utilization in South Carolina	F03		SEBSRP-SSEB-2005-SCI-SREO-001	2,400
Program Total				2,400
Office of Environmental Cleanup and Acceleration		81.104		
Environmental D and D at Savannah River Site	H79		03SR22276	42,559
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A007	828,553
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A012	2,337,301
Program Total				3,208,413
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions		81.106		
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-01	16,427
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-03	49,628
Waste Isolation Pilot Project	F03		DE-FC04-93AL82966	0
Waste Shipment Along the Waste Isolation Pilot Project Corridor for Southern and Mid-Western States	J04		DE-FC04-93AL82966 / SSEB-WIPP-SC-DHEC-02	105,417
State Transport Police - Energy - Waste Isolation Pilot Project	K05		55EB-WIPP-SC-STPD-0405-01	45,775
Program Total				217,247
University Reactor Infrastructure and Education Support		81.114		
Spent Fuel Security 2002-2007	D10		DE-FG09-97-AE 18904	63,895
Program Total				63,895
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		81.117		
Best Practices Guide	F03		DE-FC26-05R402813	16,444
Wind Study of South Carolina	F03		DE-FC44-04R402811	0
Green Building Design Charette	F03		DE-FC44-04R402812	14,993
Design Protocol for Industries and Government	F03		DE-FC44-05R402814	0
Provide Hot Climate Training	F03		DE-FC44-05R402815	50,000
South Carolina Million Solar Roofs - Phase 2	F03		DE-FG44-03R410911	10,321
Million Solar Roofs - Phase 2	F03		DE-FG44-05R410952	12,960
Program Total				104,718
State Energy Program Special Projects		81.119		
Demonstration of a Low Cost Anaerobic Digester	F03		DE-FG44-02R410874	6,855
Biomass Lesson Plans for Teachers	F03		DE-FG44-03R410903	22,675
South Carolina Industries of the Future	F03		DE-FG44-03R410904	37,636
Schwan's Propane Truck Deployment	F03		DE-FG44-04R410942	14,431
United Energy Biofuels Bulk Storage	F03		DE-FG44-04R410943	150,000
USC Ethanol Infrastructure Install	F03		DE-FG44-04R410944	0

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DEPARTMENT OF ENERGY				
State Energy Program Special Projects		81.119		
Palmetto State Clean Fuels Coalition	F03		DE-FG44-04R410945	7,413
Rebuild America	F03		DE-FG44-04R410946	65,279
South Carolina Biomass Market Development Partnership	F03		DE-FG44-04R410947	27,143
Palmetto State Clean Fuels Coalition	F03		DE-FG44-05R410986	0
City of Rock Hill Ethanol Infrastructure	F03		DE-FG44-05R410987	0
South Carolina Large Energy User Project	F03		DE-FG44-05R410988	5,452
Rebuild America/Promote State Public Building Program	F03		DE-FG44-05R410989	6,621
Promoting Contracting in Public Colleges	F03		DE-FG44-05R410990	4,839
Program Total				348,344
Miscellaneous Federal Assistance Actions		81.502		
Emergency Preparedness	E24		DE-FG09-00SR22166	158,863
Stripper Well	F03		None	524,682
Exxon Hawkins Settlement	F03		None	267,420
Diamond Shamrock	F03		None	320,672
Program Total				1,271,637
Total Department of Energy				5,859,372
DEPARTMENT OF EDUCATION				
Adult Education - State Grant Program		84.002		
Adult Education - State Administered	H63		V002A030040	57,563
Adult Education - State Administered	H63		V002A040040	3,289,872
Adult Education - State Administered	H63		V002A050040	5,236,787
Program Total				8,584,222
Title I Grants to Local Educational Agencies		84.010		
Title-I - Grants to LEAS	H63		S010A030040	3,417,038
Title-I - Grants to LEAS	H63		S010A040040	90,379,809
Title-I - Grants to LEAS	H63		S010A050040	79,691,174
Program Total				173,488,021
Migrant Education - State Grant Program		84.011		
Migrant Education - State Grant Program	H63		S011A000041	0
Migrant Education - State Grant Program	H63		S011A030041	226,308
Migrant Education - State Grant Program	H63		S011A040041	264,250
Migrant Education - State Grant Program	H63		S011A990041	0
Program Total				490,558
Title I Program for Neglected and Delinquent Children		84.013		
Neglected and Delinquent	H63		S013A030040	28,674
Neglected and Delinquent	H63		S013A040040	1,201,581
Neglected and Delinquent	H63		S013A050040	92,982
Neglected and Delinquent	H63		S013A990040	0
Program Total				1,323,237
Vocational Education - Basic Grants to States		84.048		
Vocational Education - Basic Grants to States	H63		V048A030040	367,723

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DEPARTMENT OF EDUCATION				
Vocational Education - Basic Grants to States		84.048		
Vocational Education - Basic Grants to States	H63		V048A040040	12,781,832
Vocational Education - Basic Grants to States	H63		V048A050040	6,386,419
Program Total				19,535,974
Leveraging Educational Assistance Partnership		84.069		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		N069A050041	325,268
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		N069B050026	539,845
Program Total				865,113
Fund for the Improvement of Postsecondary Education		84.116		
Performance Funding in South Carolina (PFSC)	H03		P116B020966	45,693
Program Total				45,693
Rehabilitation Services - Vocational Rehabilitation Grants to States		84.126		
Basic Support	H73		H126A050060	26,246,065
Basic Support	H73		H126A060060	11,182,606
Basic Support	L24		H126A000061	0
Basic Support	L24		H126A010061	0
Basic Support	L24		H126A020061	0
Basic Support	L24		H126A030061	0
Basic Support	L24		H126A040061	2,624,527
Basic Support	L24		H126A050061	1,933,941
Basic Support	L24		H126A060061	311,879
Program Total				** 42,299,018
Immigration Education		84.162		
Emergency Immigrant Education Program	H63		T162A010025	0
Program Total				0
Independent Living - State Grants		84.169		
State Independent Living Services	H73		H169A050059	147,186
State Independent Living Services	H73		H169A060059	101,154
State Independent Living Services	L24		H169A000060	0
State Independent Living Services	L24		H169A020060	0
State Independent Living Services	L24		H169A030060	0
State Independent Living Services	L24		H169A040060	7,982
State Independent Living Services	L24		H169A050060	13,665
State Independent Living Services	L24		H169A060060	139
Program Total				270,126
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		84.177		
Independent Living Services for Older Individuals Who are Blind	L24		H177B010040	0
Independent Living Services for Older Individuals Who are Blind	L24		H177B020040	0
Independent Living Services for Older Individuals Who are Blind	L24		H177B030040	0
Independent Living Services for Older Individuals Who are Blind	L24		H177B040040	0
Independent Living Services for Older Individuals Who are Blind	L24		H177B050040	324,917
Independent Living Services for Older Individuals Who are Blind	L24		H177B060040	129,896

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DEPARTMENT OF EDUCATION				
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		84.177		
Program Total				454,813
Special Education - Grants for Infants and Families with Disabilities		84.181		
Infants and Toddlers with Disabilities	J04		H181A020036	0
Infants and Toddlers with Disabilities	J04		H181A030036A Action Number 02	630,339
Infants and Toddlers with Disabilities	J04		H181A040036	2,719,230
Infants and Toddlers with Disabilities	J04		H181A050036	3,840,783
Program Total				7,190,352
Safe and Drug-Free Schools and Communities - National Programs		84.184		
Community Service for Expelled or Suspended Students	H63		S184C030042	414,587
Cornerstone Grant	J12		None	275,531
Safe Schools/Healthy Students - Chester	J12		None	81,259
Marion Violence Prevention Partnership	J12		None	0
Healthy Steps for Safe Living - Year 4	J12		None	0
Safe Schools/Healthy Students - Lexington	J12		None	261,150
Program Total				1,032,527
Byrd Honors Scholarships		84.185		
Robert C. Byrd Honors Scholarship Program	H63		P185A030041	0
Robert C. Byrd Honors Scholarship Program	H63		P185A040038	62,805
Robert C. Byrd Honors Scholarship Program	H63		P185A050042	465,051
Program Total				527,856
Safe and Drug-Free Schools and Communities - State Grants		84.186		
State and Local Programs	H63		S186A010042	0
State and Local Programs	H63		S186A030042	25,935
State and Local Programs	H63		S186A040042	3,343,425
State and Local Programs	H63		S186A050042	1,420,870
State and Local Programs	H63		S186A990042	0
Governors Grants	J20		Q186B040043	129,248
Governors Grants	J20		Q186B050043	908,899
Program Total				5,828,377
Supported Employment Services for Individuals with Severe Disabilities		84.187		
Supported Employment - State Grants	H73		H187A040061	874
Supported Employment - State Grants	H73		H187A050061	141,537
Supported Employment - State Grants	H73		H187A060061	286,494
Supported Employment - State Grants	L24		H187A020062	0
Supported Employment - State Grants	L24		H187A030062	0
Supported Employment - State Grants	L24		H187A040062	3,460
Program Total				432,365
Education for Homeless Children and Youth		84.196		
Education for Homeless Children and Youth	H63		S196A030042	59,406
Education for Homeless Children and Youth	H63		S196A040042	403,514

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DEPARTMENT OF EDUCATION				
Education for Homeless Children and Youth		84.196		
Education for Homeless Children and Youth	H63		S196A050042	263,214
Program Total				726,134
Javits Gifted and Talented Students Education Grant Program		84.206		
South Carolina Javits	H63		S206A030031	207,435
Program Total				207,435
Even Start - State Educational Agencies		84.213		
Even Start - State Grants	H63		S213C010041	0
Even Start - State Grants	H63		S213C020041	0
Even Start - State Grants	H63		S213C030041	75,777
Even Start - State Grants	H63		S213C040041	2,328,953
Even Start - State Grants	H63		S213C050041	479,621
Program Total				2,884,351
Fund for the Improvement of Education		84.215		
Christa McAuliffe Fellowship Program	H63		R215U60011-99	0
FIE: Partnerships in Character Education	H63		R215V970004-99	0
Teaching American History Grant #2	H79		S215X010282	69,493
Teaching American History Grant #2	H79		U215X040339	307,000
Program Total				376,493
Rehabilitation Services Demonstration and Training Programs		84.235		
Literacy	H73		H235P030009	91,575
Program Total				91,575
Tech-Prep Education		84.243		
Tech-Prep Education	H63		V243A030040	40,486
Tech-Prep Education	H63		V243A040040	977,191
Tech-Prep Education	H63		V243A050040	663,667
Program Total				1,681,344
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		84.265		
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000020	88,066
State Vocational Rehabilitation Unit In-Service Training	H73		H265A050085	185,226
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-02	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-03	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-04	650
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-05	8,659
Program Total				282,601
Goals 2000 - State and Local Education Systemic Improvement Grants		84.276		
Goals 2000 Educate America Act	H63		S276A000040	0
Program Total				0
Eisenhower Professional Development State Grants		84.281		
Higher Education Grants	H03		S281B000040	0
Program Total				0

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DEPARTMENT OF EDUCATION				
Charter Schools		84.282		
Public Charter Schools	H63		S282A000047-01	0
Public Charter Schools	H63		S282A000047-02	0
Charter Schools	H63		S282A970007-99	0
Public Charter Schools	H63		U282A030002	141,179
Public Charter Schools	H63		U282A030002-04	2,032,227
Public Charter Schools	H63		U282A030002-05	48,667
Program Total				2,222,073
Twenty-First Century Community Learning Centers		84.287		
After School Learning Center Formula Award	H63		S287C030041	34,367
After School Learning Center Formula Award	H63		S287C040041	8,144,910
After School Learning Center Formula Award	H63		S287C050041	4,910,006
Greenville County Community Learning Center	J12		None	5
Program Total				** 13,089,288
State Grants for Innovative Programs		84.298		
Title-V	H63		S298A030041	402,345
Title-V	H63		S298A040041	2,400,426
Title-V	H63		S298A050041	578,664
Program Total				3,381,435
Education Research, Development and Dissemination		84.305		
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-03-CO-0053	84,648
Teacher Quality Research: Mathematics and Science	H63		R305M050270A	252,067
Program Total				336,715
Education Technology State Grants		84.318		
Educational Technology State Grant	H63		S318X030040	47,935
Educational Technology State Grant	H63		S318X040040	6,918,794
Educational Technology State Grant	H63		S318X050040	1,196,098
TLCF State Grants	H63		S318X990040	0
Program Total				8,162,827
Special Education - State Personnel Development		84.323		
State Program Improvement Grants	H63		H323A020005	24,192
State Program Improvement Grants	H63		H323A020005-03	627,425
State Program Improvement Grants	H63		H323A020005-04	108,686
Program Total				760,303
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities		84.326		
Deaf-Blind Grant	H75		None	144,236
Program Total				144,236
Advanced Placement Program		84.330		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		930607	0
Program Total				0

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Grants to States for Incarcerated Youth Offenders		84.331		
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		Q331A040042	181,183
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		V331A030044	2,464
Program Total				183,647
Comprehensive School Reform Demonstration		84.332		
Comprehensive School Reform Demonstration Program	H63		S332A030042	1,388,654
Comprehensive School Reform Demonstration Program	H63		S332A040042	4,026,418
Comprehensive School Reform Demonstration Program	H63		S332A050042	383,597
Comprehensive School Reform Demonstration Program	H63		S332A980040	0
Comprehensive School Reform Demonstration Program	H63		S332A990040	0
Program Total				5,798,669
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)		84.334		
Gaining Early Awareness and Readiness for Undergraduate Programs	H03		P334A990172	913,672
Gaining Early Awareness and Readiness for Undergraduate Programs	H03		P334S050009	606,613
Program Total				1,520,285
Title I Accountability Grants		84.348		
Title-I - Accountability Grants	H63		S348A000040	0
Program Total				0
Transition to Teaching		84.350		
Transition to Teaching Program - Statewide	H63		S350B020014-03	38,697
Transition to Teaching Program - Statewide	H63		S350B020014-04	457,722
Transition to Teaching Program - Statewide	H63		S350B020014-05	144,281
Program Total				640,700
School Renovation Grants		84.352		
School Renovation, Idea and Technology Program	H63		S352A010041	0
Program Total				0
Reading First State Grants		84.357		
Reading First	H63		S357A030042	6,113,220
Reading First	H63		S357A040042	7,555,092
Reading First	H63		S357A050042	676
Program Total				13,668,988
Rural Education		84.358		
Rural and Low-Income Schools	H63		S358B030040	219,788
Rural and Low-Income Schools	H63		S358B040040	1,696,898
Rural and Low-Income Schools	H63		S358B050040	524,748
Program Total				2,441,434
English Language Acquisition Grants		84.365		
English Language Acquisition: State Formula Grant Program	H63		T365A030040	51,382
English Language Acquisition: State Formula Grant Program	H63		T365A040040	1,743,388
English Language Acquisition: State Formula Grant Program	H63		T365A050040	861,636

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DEPARTMENT OF EDUCATION				
English Language Acquisition Grants		84.365		
Program Total				2,656,406
Mathematics and Science Partnerships		84.366		
MSP	H63		S366B030041	852,358
MSP	H63		S366B040041	831,660
Program Total				1,684,018
Improving Teacher Quality State Grants		84.367		
Improving Teacher Quality State Grants	H03		S367B020035	0
Improving Teacher Quality State Grants	H03		S367B030035	158,304
Improving Teacher Quality State Grants	H03		S367B040035	864,678
Improving Teacher Quality State Grants	H03		S367B050035	0
Improving Teacher Quality State Grants	H63		S367A030038	156,092
Improving Teacher Quality State Grants	H63		S367A040038	20,366,113
Improving Teacher Quality State Grants	H63		S367A050038	16,870,023
Program Total				** 38,415,210
Grants for Enhanced Assessment Instruments		84.368		
Grants for Enhanced Assessment Instruments	H63		S368A030005	354,748
Grants for Enhanced Assessment Instruments	H63		S368A040009	357,786
Program Total				712,534
Grants for State Assessments and Related Activities		84.369		
State Assessments and Related Activities	H63		S369A040042	4,063,692
State Assessments and Related Activities	H63		S369A050042	4,852,001
Program Total				** 8,915,693
Statewide Data Systems		84.372		
Statewide Data Systems	H63		R372A060054A	29,291
Program Total				29,291
Hurricane Education Recovery		84.938		
Hurricane Relief	H63		S938C060017D	3,106,020
Program Total				3,106,020
Other Federal Assistance		NONE		
American Printing House for the Blind (APH)	H63		None	124,190
Program Total				124,190
Total Department of Education				376,612,147
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
National Historical Publications and Records Grants		89.003		
Administrative Support	H79		2002-017	607
Electronic Records Programs Development	H79		2003-008	39,929
Advisory Board Regrant Project	H79		2004-035	57,143
Planning and Administrative Support	H79		NAR06GRANT-007	13,074
Program Total				110,753

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NONCLUSTERED GRANTS, CONTINUED				
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
Total National Archives and Records Administration				110,753
ELECTION ASSISTANCE COMMISSION				
Help America Vote Act Requirements Payment		90.401		
Help America Vote Act Requirements Payments	E28		None	133,193
Program Total				133,193
Total Election Assistance Commission				133,193
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Public Health and Social Services Emergency Fund		93.003		
Bioterrorism - Hospital Preparedness Program	J04		4 U3RMC00028-02-04	1,999,315
Program Total				1,999,315
State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program		93.006		
2005 Office of Minority Health State Partnership Grant Program	J04		1 STTMP051027-01-00	82,023
South Carolina Minority HIV/AIDS Demonstration Project	J04		STTMP990005-06-3	116,466
Program Total				198,489
Medical Reserve Corps Small Grant Program		93.008		
Medical Reserve Corps Demonstration Grant Program	J04		5 MRCSG030092-03-00	32,320
Medical Reserve Corps Demonstration Grant Program	J04		MRCSC030092-02-0	0
County of Greenville South Carolina Medical Reserve Corp	J04		US1SG03050-01-0	0
Program Total				32,320
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation		93.041		
Title-VII Elder Abuse, Older Americans Act	E04		04AASCT7SP	604
Title-VII Elder Abuse, Older Americans Act	E04		05AASCT7SP	70,784
Program Total				71,388
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals		93.042		
Title-VII Ombudsman, Older Americans Act	E04		05AASCT7SP	195,533
Program Total				195,533
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services		93.043		
Title-III D Older Americans Act	E04		04AASCT3SP	5,457
Title-III D Older Americans Act	E04		05AASCT3SP	274,218
Title-III D Older Americans Act	E04		06AASCT3SP	6,076
Program Total				285,751
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		93.048		
Senior Medicare Patrol Project	E04		90AM2706	195,389
Performance Outcome Measurement	E04		90AM2883	5,533
Program Total				200,922
National Family Caregiver Support		93.052		
Title-III E Older Americans Act	E04		04AASCT3SP	59,551

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
National Family Caregiver Support		93.052		
Title-III E Older Americans Act	E04		05AASCT3SP	1,892,701
Title-III E Older Americans Act	E04		06AASCT3SP	71,851
Program Total				2,024,103
Food and Drug Administration - Research		93.103		
Inspection of Mammography Machines and Facilities in South Carolina	J04		223-02-4440	0
Inspection of Mammography Machines and Facilities in South Carolina	J04		223-03-4440	0
Inspection of Mammography Machines and Facilities in South Carolina	J04		223-04-4440	0
South Carolina State Interagency Food Safety Council	P16		FD-R-002635-01	6,199
Program Total				6,199
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		93.104		
Youth Net - Years 1 and 2	J12		1 U79 SM5600556-01	512,667
Gateways to Success	J12		5 H35 SM52916-02	0
Gateways to Success	J12		5 H55 SM52916-01	0
Gateways to Success	J12		5 HS5 SM52916-03	20,923
Gateways to Success	J12		5 HS5 SM52916-04	17,938
Gateways to Success	J12		5 HS5 SM52916-05	3,679
Gateways to Success	J12		5 HS5 SM52916-06	537,739
Youth Net - Year 3	J12		6 U79 SM56056-03-2	1,152,161
Program Total				2,245,107
Maternal and Child Health Federal Consolidated Programs		93.110		
Community-Based Integrated Service Systems (Local/State)	J04		1 H25MC06113-01-00	69,436
Integrated Services for Young Children with Special Health Care Needs	J04		4 H02MC00105-03-01	0
Children's Oral Healthcare Access Program	J04		4 H47MC02086-01-01	0
Strengthening Our Title-V Information Infrastructure	J04		5 H18MC00045-12-00	13,283
Strengthening Our Title-V Information Infrastructure	J04		5 H18MC00045-13-00	42,663
Oral Health Integrated Systems Development	J04		5 H47MC00036-04-00	35,722
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	J04		6 D70MC04481-01-02	320,337
Oral Health Integrated Systems Development	J04		6 H47MC00036-03-02	5,904
HRSA Abstinence Education Continuations	J04		90AE006303	705,946
SPRANS Community Based Abstinence Education	J04		H1DMC00971/02 1	1,350
Program Total				1,194,641
Biological Response to Environmental Health Hazards		93.113		
Maternal Exposures and Child Outcomes	F03		1 R01 ES012895-O1A1	20,132
Program Total				20,132
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		93.116		
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-23-2	683,952
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-24-1	597,570
Program Total				1,281,522
Emergency Medical Services for Children		93.127		
EMSC Partnership Grants	J04		1 H33MC06719-01-00	33,332

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Emergency Medical Services for Children		93.127		
EMSC Partnership Grants	J04		5 H33MC00142-03-01	113,363
Program Total				146,695
Primary Care Services Resource Coordination and Development		93.130		
Primary Care Offices	J04		6 U68CS00215-20-01	139,994
Primary Care Offices	J04		6 U68CS00215-21-01	31,463
Program Total				171,457
Centers for Research and Demonstration for Health Promotion and Disease Prevention		93.135		
Health Promotion and Disease Prevention Research Centers	J04		USC No. 03-788 Amendment 1	0
Health Promotion and Disease Prevention Research Centers	J04		USC Subcontract No 05- 1046	18,196
Health Promotion and Disease Prevention Research Centers	J04		USC Subcontract No 06- 1196	21,606
Program Total				39,802
Injury Prevention and Control Research and State and Community Based Programs		93.136		
Brain Injury Surveillance and Follow-Up Registry	F03		U17/CCU 421926-02	6,103
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	J04		U17/CCU411892-09-1	20,841
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-07-1	44,706
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-08-1	91,233
Brain Injury Surveillance and Follow-Up Registry	J04		U17/CCU421926-03	0
National Violent Death Reporting System	J04		U17/CCU422396-03-02	138,456
National Violent Death Reporting System	J04		U17/CCU422396-04-01	160,300
Public Health Injury Surveillance and Prevention Program	J04		U17/CCU424805-01	193,355
Rape Prevention and Education	J04		VF1/CCV419918-04-1	355,715
Rape Prevention and Education	J04		VF1/CCV419918-05-2	248,345
Injury Prevention and Control Research and State and Community Based Programs	J16		U17/CCU421926-02	0
Program Total				1,259,054
Projects for Assistance in Transition from Homelessness (PATH)		93.150		
Projects for Assistance in Transition from Homelessness Formula Grant Program	J12		SMX060041	488,433
Program Total				488,433
Coordinated Services and Access to Research for Women, Infants, Children, and Youth		93.153		
Ryan White Title-IV Program	J04		5 H12HA00027-13-00	483,988
Ryan White Title-IV Program	J04		6 H12HA00027-12-01	111,077
Program Total				595,065
Disabilities Prevention		93.184		
The South Carolina Disability and Health Project	J04		U59 CCU421834-04 USC No 05-1119	21,848
The South Carolina Disability and Health Project	J04		U59 CCU421834-05 USC No 06-1258	7,973
Disabilities Prevention	J16		U59 CCU414085-05	0
Disabilities Prevention	J16		U59 CCU421834-04	2,507

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Disabilities Prevention		93.184		
Program Total				32,328
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		93.197		
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU422839-02	21,710
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU422839-03	312,166
Program Total				333,876
Family Planning - Services		93.217		
Title-X, Family Planning Services Project	J04		6 FPHPA040443-33-04	0
Title-X, Family Planning Services Project	J04		6 FPHPA040443-34-04	205,813
Title-X, Family Planning Services Project	J04		6 FPHPA040443-35-03	6,465,754
Program Total				6,671,567
Research on Healthcare Costs, Quality and Outcomes		93.226		
Understanding and Eliminating Health Disparities	F03		AHRQ#5 P01 HS10871-04	61,062
Program Total				61,062
Consolidated Knowledge Development and Application (KD&A) Program		93.230		
South Carolina Partners for Prevention	J12		1 H79 SM53365-01	0
Mental Health Data Infrastructure Grant - Year 1	J12		1 HR1 SM54192-01	0
Employment Assisted Recovery	J12		4 KD1 SM53542-01	0
South Carolina Partners for Prevention	J12		6 H79 SM53365-02	0
South Carolina Partners for Prevention	J12		6 H79 SM53365-03	0
Mental Health Data Infrastructure Grant - Year 2	J12		6 HR1 SM54192-02	0
Mental Health Data Infrastructure Grant - Year 3	J12		6 HR1 SM54192-03	0
Aiken/Barnwell Child Task Force - Year Two	J12		None	0
State of South Carolina Office of the Governor	J20		4 UDI SP09015-03	591,832
Program Total				591,832
Traumatic Brain Injury State Demonstration Grant Program		93.234		
Traumatic Brain Injury State Demonstration Grant Program	J16		1H21 MC00050-01	0
Traumatic Brain Injury State Demonstration Grant Program	J16		1H82 MC03780-01-00	5,573
Traumatic Brain Injury State Demonstration Grant Program	J16		4H21 MC00050-01-01	0
Traumatic Brain Injury State Demonstration Grant Program	J16		4H21 MC00050-01-02	12,680
Program Total				18,253
Abstinence Education Program		93.235		
MCH Abstinence Education Program	J04		6 X01MC02340-01-02	9
Abstinence Education Grant Program	J04		G-0501SCAEGP	335,797
Abstinence Education Grant Program	J04		G-0601SCAEGP	431,678
Program Total				767,484
State Capacity Building		93.240		
Program to Conduct and Coordinate Site-Specific Activities	J04		U61/ATU400008-17	81,260
Program Total				81,260
Mental Health Research Grants		93.242		
Trauma Within Psychiatric Setting	J12		None	0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Mental Health Research Grants		93.242		
Community Based Treatment for Child Physical Abuse	J12		None	0
Schizophrenia Liability Genes Among African Americans	J12		None	0
Program Total				0
Substance Abuse and Mental Health Services - Projects of Regional and National Significance		93.243		
Project CALM	J12		1 H79 SM54667-02	1,272
Project CALM	J12		1 H79 SM54667-03	240,984
All Hazards Joint Crisis Counseling Grant - Year 1	J12		1 H79 SM55244-01	0
Statewide Strategy Evidence Based Multisystemic Therapy	J12		1 H79 SM55803-01	32,542
Project CALM	J12		1 H79SM54667-01	0
Service Systems Models IDE Center	J12		1 UD1SM56070	8,000
State Mental Health Data Infrastructure Grant for Q I	J12		1HR1 SM56657-01	38,500
Child and Adolescent SIG	J12		1HS5 SM56547-01	91,875
All Hazards Joint Crisis Counseling Grant - Year 2	J12		4 H79 SM55244.02-1	30,102
Evidenced Based Treatment in Juveniles Grant	J12		5 H79 TI14150-02	5,400
Child and Adolescent SIG	J12		5 HS5 SM56547-02	284,067
Statewide Strategy Evidence Based Multisystemic Therapy	J12		6 H79 SM55803-02-1	98,737
State Mental Health Data Infrastructure Grant for Q I	J12		6 HR1 SM56657-02-1	35,264
The ACES Program	J20		1 H79 TI16370	106,663
Adolescent Treatment Coordination in South Carolina	J20		1 H79 TI17377	168,153
The ACES Program	J20		5 H79 TI16370	382,415
Program Total				1,523,974
Universal Newborn Hearing Screening		93.251		
Universal Newborn Hearing Screening	J04		6 H61MC00040-05-02	110,036
Program Total				110,036
Healthy Communities Access Program		93.252		
Healthy Communities Access Program	J04		R7-6-748	1,548
Program Total				1,548
Immunization Grants		93.268		
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-02-5	0
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-03-3	2,243,727
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-04-1	1,706,276
Program Total				3,950,003
Drug-Free Communities Support Program Grants		93.276		
DEA Marijuana Eradication Program - 2005	D10		2005-100	107,972
DEA Marijuana Eradication Program - 2006	D10		2006-100	31,011
Program Total				138,983
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
South Carolina Epidemiological Studies	F03		U36/CCU319276	3,615
Cancer Prevention and Control Program for Reducing Tobacco-Related Malignancies in South Carolina	J04		H75/CCH424532-01-1	26,932

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	J04		U36/CCU319276; MM-0304-03/03	11,890
Pregnancy Risk Assessment Monitoring System	J04		U50/CCU413745-10-1	112,525
Pfisteria-Related Illness Surveillance and Prevention	J04		U50/CCU415410-05-2	0
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-04-1	15,500
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-05-2	641,473
National Cancer Prevention and Control Program	J04		U55/CCU421931-02-2	0
National Cancer Prevention and Control Program	J04		U55/CCU421931-03-2	614,904
National Cancer Prevention and Control Program	J04		U55/CCU421931-04-01	4,431,091
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-03-2	3,397
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-02-7	68,131
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-03-04	2,112,828
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-03-7	0
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-04-1	96,112
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-05-2	2,946,400
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-06-7	9,237,938
Program Total				** 20,322,736
Promoting Safe and Stable Families		93.556		
Promoting Safe and Stable Families	L04		G-01SC00FP	6,692,824
Program Total				6,692,824
Temporary Assistance for Needy Families		93.558		
Adolescent Pregnancy Prevention	J04		None	2,816
Adolescent Teen Pregnancy Prevention Grant	J04		None	0
Adolescent Pregnancy Prevention Program	J04		None	10,541
Communities in Schools	J12		None	0
Temporary Assistance for Needy Families (TANF)	L04		G-02SCTANF	98,782,106
Program Total				** 98,795,463
Child Support Enforcement		93.563		
Child Support Enforcement (Title IV-D)	L04		G-04SC4004	23,689,146
Program Total				** 23,689,146
Refugee and Entrant Assistance - State Administered Programs		93.566		
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	L04		G-AASC4100	219,332
Refugee and Entrant Assistance: State Administered Programs (Social Services)	L04		G-AASC4110	62,716
Program Total				282,048
Empowerment Zones Program		93.585		
Empowerment Zones Program	J02		G-9501SCECUR	158,285
Program Total				158,285
State Court Improvement Program		93.586		
State Court Improvement (CIP IV)	B04		2003-G996437/2003-G996471	16,888
State Court Improvement (CIP V)	B04		2004-G996437/2004-G996471	42,882

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State Court Improvement Program		93.586		
Program Total				59,770
Grants to States for Access and Visitation Programs		93.597		
Grants to States for Access and Visitation Programs	L04		G-01SCSAVP	105,969
Program Total				105,969
Chafee Education and Training Vouchers Program (ETV)		93.599		
Chafee Education and Training Vouchers Program (ETV)	L04		G-01SCCETV	422,550
Program Total				422,550
Head Start		93.600		
Head Start	J02		04CD0012/05	67,827
Head Start	L04		04CD00201	54,502
Program Total				122,329
Voting Access for Individuals with Disabilities - Grants to States		93.617		
Voting Access for Individuals with Disabilities - Grants to States	E28		None	204,807
Program Total				204,807
Developmental Disabilities Basic Support and Advocacy Grants		93.630		
South Carolina Project MAC	H75		None	30,103
Developmental Disabilities Basic Support and Advocacy Grants	J16		212-21-0040	0
Program Total				30,103
Children's Justice Grants to States		93.643		
Children's Law Office Grant	J12		03-810	1,802
Children's Justice Grants to States	L04		G-01SCCJA1	213,775
Program Total				215,577
Child Welfare Services - State Grants		93.645		
Child Welfare Services: State Grants	L04		G-01SC1400	4,067,909
Program Total				4,067,909
Social Services Research and Demonstration		93.647		
South Carolina Rural Communities Compassion Project	J04		895-7557-209-2093329	3,000
Program Total				3,000
Adoption Opportunities		93.652		
Adoption Opportunities (A Tale of Two States)	L04		90CO0946	0
Program Total				0
Foster Care - Title IV-E		93.658		
Foster Care: Title IV-E (Non-Voluntary Foster Care)	L04		G-01SC1401	13,232,076
Program Total				13,232,076
Adoption Assistance		93.659		
Adoption Assistance	L04		G-01SC1407	12,287,020
Program Total				12,287,020

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Social Services Block Grant		93.667		
Social Services Block Grant	L04		G-02SCSOSR	40,604,690
Program Total				** 40,604,690
Child Abuse and Neglect State Grants		93.669		
Child Abuse and Neglect State Grants	L04		G-01SCCA01	213,592
Program Total				213,592
Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes		93.671		
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS	1,017,004
Program Total				1,017,004
Chafee Foster Care Independence Program		93.674		
Chafee Foster Care Independent Living (CFCIP)	L04		G-01SC1420	745,836
Program Total				745,836
State Children's Insurance Program		93.767		
State Children's Insurance Program	J02		0505SC5021	14,758,504
State Children's Insurance Program	J02		0605SC5021	43,879,130
Program Total				58,637,634
Medicaid Infrastructure Grants to Support the Competitive Employment of People with Disabilities		93.768		
Promoting Competitive Employment for People with Disabilities in South Carolina	J02		11-P-91784/4-03	86,895
Promoting Competitive Employment for People with Disabilities in South Carolina	J02		11-P-91784-4/04	228,654
Program Total				315,549
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		93.779		
Nursing Home Transitions Grant	J02		18-P-91552/4-01	160,550
Payment Error Rate Measurement Grant	J02		95-P-93000/4-01	31,415
Quality Assurance and Quality Improvement	J16		11-P-92050/4-01	115,833
Program Total				307,798
National Bioterrorism Hospital Preparedness Program		93.889		
Bioterrorism - Hospital Preparedness Program	J04		6 U3RHS03936-01-03	5,077,857
Bioterrorism - Hospital Preparedness Program	J04		6 U3RHS05927-01-01	1,647,850
Program Total				6,725,707
HIV Care Formula Grants		93.917		
Ryan White Title-III B	J04		13-5-285	0
Ryan White Title-III B	J04		13-5-286	13,145
Ryan White CARE Act Title-II	J04		6 X07HA00038-15-04	18,372,615
Ryan White CARE Act Title-II	J04		6 X07HA00038-16-02	3,279,065
Ryan White Title-III B	J04		R5-6-288	129,287
Ryan White Title-III B	J04		R5-6-296	75,529
Program Total				** 21,869,641

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease		93.918		
Ryan White Title-III	J04		11-5-492	0
Ryan White Title-III	J04		R7-6-344	52,198
Program Total				52,198
Healthy Start Initiative		93.926		
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		06-4-691	31
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	J04		4 U19MC03179-02-03	515,615
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	J04		6 U19MC03179-01-01	2,746
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		R3-6-654	25,057
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		R3-6-899	2,294
Program Total				545,743
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems		93.938		
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-05	93,731
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-06	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-07	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-08	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-09	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-10	0
Improving the Health, Education, and Well-Being of Young People Through Coordinated School Health Programs	H63		U87/CCU422630-01	0
Improving the Health, Education, and Well-Being of Young People Through Coordinated School Health Programs	H63		U87/CCU422630-02	0
Improving the Health, Education, and Well-Being of Young People Through Coordinated School Health Programs	H63		U87/CCU422630-03	633,463
Program Total				727,194
HIV Prevention Activities - Health Department Based		93.940		
HIV Prevention Projects	J04		U62/CCU423484-01-3	0
HIV Prevention Projects	J04		U62/CCU423484-02-2	2,787,604
HIV Prevention Projects	J04		U62/CCU423484-03-03	1,885,792
Program Total				4,673,396
HIV Demonstration, Research, Public and Professional Education Projects		93.941		
Linkages to HIV Care Demonstration Project	J04		U65/CCU424434-01	68,548
Linkages to HIV Care Demonstration Project	J04		U65/CCU424434-02-1	130,175
Program Total				198,723
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		93.944		
HIV/AIDS Surveillance	J04		U62/CCU423579-01-1	1,461

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		93.944		
HIV/AIDS Surveillance	J04		U62/CCU423579-02-2	473,539
HIV/AIDS Surveillance	J04		U62/CCU423579-03-2	397,370
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-01	0
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-02-01	237,111
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-03	28,276
Program Total				1,137,757
Assistance Programs for Chronic Disease Prevention and Control		93.945		
Racial and Ethnic Approaches to Community Health 2010	J04		U50/CCU417201	0
Cardiovascular Health Programs	J04		U50/CCU421338-03-1	56,757
Cardiovascular Health Programs	J04		U50/CCU421338-04-2	1,130,621
Cardiovascular Health Programs	J04		U50/CCU421338-05	0
Racial and Ethnic Approaches to Community Health 2010 (REACH)	J04		U50/CCU422184	0
Racial and Ethnic Approaches to Community Health 2010	J04		U50/CCU422184	24,936
Program Total				1,212,314
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (Infant Health and Pre-Term Delivery Initiative; PRAMS; MCHEP; ART; VAW; Maternal Health Research)		93.946		
South Carolina Pregnancy Risk Assessment Monitoring System	J04		1 UR6 DP000502-01	17,890
Program Total				17,890
Block Grants for Community Mental Health Services		93.958		
Block Grants for Community Mental Health Services	J12		01 B1 SC CMHS	0
Block Grants for Community Mental Health Services	J12		02 B1 SC CMHS	0
Block Grants for Community Mental Health Services	J12		03 B1 SC CMHS	39,284
Block Grants for Community Mental Health Services	J12		04 B1 SC CMHS	295,584
Block Grants for Community Mental Health Services	J12		05 B1 SC CMHS	2,873,928
Block Grants for Community Mental Health Services	J12		06 B1 SC CMHS	2,723,182
Program Total				5,931,978
Block Grants for Prevention and Treatment of Substance Abuse		93.959		
Substance Abuse Prevention/Treatment Block Grant	J20		04B1SCSAPT	1,416,105
Substance Abuse Prevention/Treatment Block Grant	J20		05B1SCSAPT	17,970,407
Substance Abuse Prevention/Treatment Block Grant	J20		06B1SCSAPT	869,405
Program Total				** 20,255,917
Preventive Health Services - Sexually Transmitted Diseases Control Grants		93.977		
Comprehensive STD Prevention Systems (CSPS)	J04		H25/CCH404336-14-2	1,428,271
Comprehensive STD Prevention Systems (CSPS)	J04		H25/CCH404336-15	758,814
Program Total				2,187,085
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		93.988		
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-03	555,880
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-04	123,138
Program Total				679,018

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Preventive Health and Health Services Block Grant		93.991		
Preventive Health Services	J04		2004-B1-SC-PRVS-03	186,474
Preventive Health Services	J04		2005-B1-SC-PRVS-03	527,997
Preventive Health Services	J04		2006-B1-SC-PRVS-03	740,123
Program Total				1,454,594
Maternal and Child Health Services Block Grant to the States		93.994		
Maternal and Child Health Services	J04		4 B04MC06592-01-03	7,695,255
Maternal and Child Health Services	J04		6 B04 MC 00317-06 Q3	0
Maternal and Child Health Services	J04		6 B04MC02404-01-04	871,969
Maternal and Child Health Services	J04		6 B04MC04249-01-02	4,016,527
Program Total				12,583,751
Other Federal Assistance		NONE		
Historically Black Colleges and Universities	J02		None	0
Cancer Information Service	J04		HHSN26120051105C Mod 1	79,835
Program Total				79,835
Total Department of Health and Human Services				389,604,590
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
State Commissions		94.003		
Commission Administration	H63		04CAHSC001	186,618
Commission Administration	H63		94SCSSC051	0
Program Total				186,618
Learn and Serve America - School and Community Based Programs		94.004		
K-12 Community Based Programs	H63		03KCHSC001	114,518
K-12 School Based	H63		03KCSSC001	193,074
K-12 School Based	H63		03KSSSC001	253,335
Program Total				560,927
AmeriCorps		94.006		
AmeriCorps State - Homeland Security	H63		02AHHSC042	182,871
AmeriCorps State	H63		03ACHSC001	466,308
AmeriCorps State	H63		03AFHSC001	771,394
AmeriCorps State	H63		94ASCSC042	0
Program Total				1,420,573
Planning and Program Development Grants		94.007		
Disability	H63		04CDHSC001	30,329
Basic Innovative Programs	H63		05BIHSC001	25,946
AmeriCorps State - Promise Fellows	H63		99APSSC042	0
Program Total				56,275
Training and Technical Assistance		94.009		
Program Development and Technical Assistance	H63		05PTHSC001	99,823
Admin PDAT: State: PDAT	H63		95PDSSC051	0
Program Total				99,823

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NONCLUSTERED GRANTS, CONTINUED				
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
Total Corporation for National and Community Service				2,324,216
SOCIAL SECURITY ADMINISTRATION				
Social Security - Work Incentives Planning and Assistance Program (SSA Work Incentives Planning and Assistance (WIPA) Program		96.008		
South Carolina Pathways Towards Employment Project	H73		16-T-10111-4-05	323,496
Program Total				323,496
Total Social Security Administration				323,496
DEPARTMENT OF HOMELAND SECURITY				
Boating Safety Financial Assistance		97.012		
State Recreational Boating Safety Programs	P24		12.01.45	0
State Recreational Boating Safety Programs	P24		14.01.45	92
State Recreational Boating Safety Programs	P24		15.01.45	489,108
State Recreational Boating Safety Programs	P24		16.01.45	1,054,504
Program Total				1,543,704
Pre-Disaster Mitigation (PDM) Competitive Grants		97.017		
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2005-PC-0005	4,098
Program Total				4,098
Hazardous Materials Assistance Program		97.021		
Hazardous Materials Emergency Preparedness	E24		EMA-2004-GR-5034	3,000
Hazardous Materials Emergency Preparedness	E24		EMA-2005-GR-5226	2,125
Program Total				5,125
Community Assistance Program State Support Services Element (CAP-SSSE)		97.023		
Community Assistance Program - State Support Services Element	P24		EMA-2004-GR-5016	124
Community Assistance Program - State Support Services Element	P24		EMA-2005-GR-5206	105,388
Community Assistance Program - State Support Services Element	P24		EMA-2006-GR-5606	63,896
Program Total				169,408
Flood Mitigation Assistance (FMA)		97.029		
Flood Mitigation Assistance Project	P24		EMA-2003-CA-5333	419
Flood Mitigation Assistance Technical Assistance	P24		EMA-2003-CA-5333	26,799
Flood Mitigation Assistance Technical Assistance	P24		EMA-2005-FM-E010	194
Program Total				27,412
Disaster Grants - Public Assistance (Presidentially Declared Disasters)		97.036		
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	E24		FEMA-1299-DR-SC	0
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	E24		FEMA-1451-DR-SC	2,647
Federal Emergency Management Agency - Winter Storm Public Assistance	E24		FEMA-1509-DR-SC	214,242
Public Assistance Grants (Hurricane Charley)	E24		FEMA-1543-DR-SC	1,279,608
Public Assistance Grants (Tropical Storm Gaston)	E24		FEMA-1547-DR-SC	709,642
Public Assistance - Ice Storm Upstate December 2005	E24		FEMA-1625-DR-SC	9,290,036
Public Assistance Programs - Katrina	E24		FEMA-3233-EM-SC	3,648,035
FEMA Hurricanes	J04		None	0
Program Total				** 15,144,210

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DEPARTMENT OF HOMELAND SECURITY				
First Responder Counter-Terrorism Training Assistance		97.038		
First Responder Counter-Terrorism Training	R36		None	56,500
Program Total				56,500
Hazard Mitigation Grant		97.039		
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC	33,507
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	211,255
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1451-DR-SC	38,294
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC	43,189
Hazard Mitigation Grant Program - Charley	E24		FEMA-1543-DR-SC	12,986
Hazard Mitigation Grant Program - Gaston	E24		FEMA-1547-DR-SC	12,904
Hazard Mitigation Grant Program - Frances	E24		FEMA-1566-DR-SC	12,503
Program Total				364,638
National Dam Safety Program		97.041		
State's Dam Safety Program	J04		EMW-2003-GR-0380 M001	47,239
State's Dam Safety Program	J04		EMW-2003-GR-0380 M002	89,255
Program Total				136,494
Emergency Management Performance Grants		97.042		
2006 Emergency Management Performance Grant	D10		2006-EM-E6-0057	77,208
Program Total				77,208
Assistance to Firefighters Grant (Fire Grants)		97.044		
Fire Prevention and Safety Programs	R36		None	22,663
Program Total				22,663
Cooperating Technical Partners (CTP)		97.045		
Cooperating Technical Partners	P24		EMA-2003-GR-5372	682,360
Cooperating Technical Partners	P24		EMA-2004-CA-5022	564,018
Cooperating Technical Partners	P24		EMA-2005-CA-5214	68,409
Program Total				1,314,787
Pre-Disaster Mitigation		97.047		
Pre-Disaster Mitigation	E24		EMA-2003-GR-5341	128,196
Program Total				128,196
Emergency Operations Centers		97.052		
Supplemental EOC Phase II	E24		EMA-2002-GR-5100	786,638
Program Total				786,638
Map Modernization Management Support		97.070		
Patrol Boats and Law Enforcement Atlases	P24		5SHSP67	38,460
Map Modernization Management Support	P24		EMA-2004-CA-5041	100,121
Map Modernization Management Support	P24		EMA-2005-CA-5237	528
Program Total				139,109
Total Department of Homeland Security				19,920,190
Total Nonclustered Grants				1,140,607,868

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RESEARCH AND DEVELOPMENT CLUSTER				
DEPARTMENT OF AGRICULTURE				
Plant and Animal Disease, Pest Control, and Animal Care		10.025		
Chronic Wasting Disease Surveillance and Management Program	P24		04-9645-0161CA	8,054
Program Total				8,054
Wetlands Reserve Program (WRP)		10.072		
Wetlands Reserve Program (WRP)	P24		65-4639-5-5036	8,798
Program Total				8,798
Grants for Agricultural Research, Special Research Grants		10.200		
Subrecipient 0074083620 Clemson University - United States Marine Shrimp Farming Fiscal Year 2004	P24		2002-38808-01345	13,479
United States Marine Shrimp Farming Program Fiscal Year 2004	P24		2004-38808-01345	312,655
Program Total				326,134
Soil and Water Conservation		10.902		
Assist with the Delivery of Digital Natural Resource Data through the Web	P24		68-4639-3-3020	49,575
Program Total				49,575
Other Federal Assistance		NONE		
Monitoring of Incubation Patterns of Ospreys and Bald Eagles	P24		99-PA-SR1-007	0
Program Total				0
Total Department of Agriculture				392,561
DEPARTMENT OF COMMERCE				
Anadromous Fish Conservation Act Program		11.405		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA04NMF4050201	49,738
Program Total				49,738
Interjurisdictional Fisheries Act of 1986		11.407		
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	P24		NA03NMF4070106	12,753
Program Total				12,753
Sea Grant Support		11.417		
South Carolina Blue Crabs: South Carolina Blue Crab Regional Abundance Biotic Simulation	P24		1018-7559-223-20947	2,638
South Carolina Blue Crab Regional Abundance Biotic Simulation	P24		798-7557-223-209 4157	0
Life History Parameters of Kept Versus Discarded Fish Captured by Commercial Fisherman off the Southeastern United States	P24		NA04NMF4720306	55,270
The Effectiveness of Vegetative Buffers in Reducing Nonpoint Source Pollution in Stormwater Detention Ponds	P24		NA16RG2250	26,903
Impact of Boat Wakes on the Eastern Oyster (Crassostrea Virginica) in the Southeastern United States: Maximizing Sustainability and Restoration	P24		RIC-E-45	0
Knauss Fellowship 2004, (South Carolina)	P26		NA04OAR4170028	87
Knauss Fellowship 2004, (South Carolina)	P26		NA04OAR4170029	87
National Marine Aquaculture Initiatives	P26		NA04OAR4170058	58,539
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006-2008	P26		NA06OAR4170015	17,086
Knauss Fellowship 2006, (South Carolina)	P26		NA06OAR4170039	10,588
Knauss Fellowship 2006, (South Carolina)	P26		NA06OAR4170040	12,329

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Sea Grant Support		11.417		
Sea Grant National Marine Aquaculture Initiatives	P26		NA16RG1561	21,076
Development of Cobia Culture in the United States	P26		NA16RG1646	9,845
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	P26		NA16RG2250	1,439,396
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2000-2001	P26		NA86RG0052	120
Program Total				1,653,964
Coastal Zone Management Administration Awards		11.419		
Development of an Automated Mapping Technique for Monitoring and Managing Shellfish Distributions	P24		03-719	13,979
Program Total				13,979
Coastal Zone Management Estuarine Research Reserves		11.420		
Fiscal Year 2004 Grant Request for Operations, Research, Education and Stewardship in the ACE Basin NERR	P24		NA04NOS4200068	336,128
Grant Request for Operation Research Education and Stewardship	P24		NA04NOS4200068	2,000
Application for Federal Funds (Fiscal Year 2005) to Operate the Programs of the Ashapoo-Edisto-Combahee (ACE) Basin National Estuarine Research Reserve (NERR)	P24		NA05NOS4201082	264,092
Program Total				602,220
Financial Assistance for National Centers for Coastal Ocean Science		11.426		
The South Carolina Harmful Algal Bloom Program	P24		NA04NOS4260188	129,194
The South Carolina Harmful Algal Bloom Program	P24		NA05NOS4261092	195,498
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	P24		NA060A0675	5,733
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA04NOS4260209	405,977
Land Use - Coastal Ecosystem Study	P26		NA04NOS4260210	561,141
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA05NOS4261154	263,813
Program Total				1,561,356
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program		11.427		
Evaluation of Ecological and Commercial Impact of White Spot Syndrome Virus (WSSV) Infection in the White Shrimp (Litopenaeus Setiferus) and the Blue Crab (Callinectes Sapidus) in the Southeastern United States	P24		NA03NMF4270090	21,370
Program Total				21,370
Marine Fisheries Initiative		11.433		
Development of Conversion Factors for Different Trap Types used by MARMAP since 1978	P24		NA04NMF4330073	36,477
Stock Structure of Red Poigy (Pagrus Pagrus) in the North Atlantic	P24		NA17FF2008	0
Validation of Ages for Species of Deepwater Snapper/Grouper Complex off the Coast of the Southeastern United States	P24		NA17FF2870	10,679
GIS Analysis of Fishery-Dependent Data in Relation to Definition of Essential Fish Habitat Areas of Particular Concern and Marine-Protected Areas in the South Atlantic Bight	P24		NA17FF2874	0
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	P24		NA17FF2878	80,617

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Marine Fisheries Initiative		11.433		
Atlantic Croaker (Micropogonias Undulatas) Along the Middle Atlantic Coast and Southeast Coast of the United States	P24		NA17FF2885	40,246
Program Total				168,019
Cooperative Fishery Statistics		11.434		
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	P24		NA04NMF4340064	163,840
Program Total				163,840
Southeast Area Monitoring and Assessment Program		11.435		
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA03NMF4350103	354,855
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA06NMF4350021	145
Program Total				355,000
Marine Mammal Data Program		11.439		
Continuation of South Carolina's Marine Mammal Strandings Network	P24		NA03NMF4390442	7,006
Program Total				7,006
Unallied Industry Projects		11.452		
South Carolina Shrimp Fishery Assistance	P26		NA03NMF4520254	0
Program Total				0
Unallied Management Projects		11.454		
Characterization of Commercial Reef Fish Bycatch off the Southeast Coast of the United States	P24		NA03NMF4540416	5,070
Estimates of Catch-and-Release Mortality for Red Drum (Sciaenops Ocellatus) in the Recreational Fishery of South Carolina	P24		NA03NMF4540418	29,548
Program Total				34,618
Special Oceanic and Atmospheric Projects		11.460		
From the Astuary to the Abyss: Exploring Along the Latitude 31-30 Transect	P24		NA04OAR460055	10,562
Carolina Coastal Ocean Observation and Prediction System	P24		USC #03842	4,733
Program Total				15,295
Habitat Conservation		11.463		
Oyster Habitat Restoration in Charleston County, South Carolina	P24		FAF-3036	0
Evaluating Success of Intertidal Oyster Restoration in South Carolina	P24		NA03NMF4630272	0
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	P24		NA03NMF4630296	111,216
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	P24		NA03NOS4190168	193,783
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	P24		NA03NOS4630167	44,222
Evaluating Success of Intertidal Oyster Restoration in South Carolina	P24		NA04NMF4630094	11,148
South Carolina's 2004-05 Intertidal Oyster Survey and Related Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Noval Approaches	P24		NA04NMF4630300	346,169

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Habitat Conservation		11.463		
Program Total				706,538
Office of Administration Special Programs		11.470		
Shortnose and Atlantic Sturgeon Diet and Genetics	P24		2003-0206-007	78,114
Santee-Cooper Basin Shortnose Sturgeon Monitoring	P24		2004-0012-007	20,642
Program Total				98,756
Unallied Science Program		11.472		
Examination of Local Movement and Migratory Behavior of Sea Turtles during Spring and Summer along the Atlantic Coast of the Southeastern United States	P24		NA03NMF4720281	242,166
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope - Year 1	P24		NA03NMF4720321	273,673
Contribution to the Biology of Red Drum (<i>Sciaenops Ocellatus</i>) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	P24		NA03NMF4720356	274,415
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	P24		NA03NMF4720362	295,422
Cooperative Fisheries Research in South Carolina	P24		NA04NMF4720306	126,964
Southeastern Regional Taxonomic Center	P24		NA05NMF4721145	27,725
Southeastern Regional Taxonomic Center	P24		NA16FL1490	380,147
Billfish Tagging in the Charleston Bump Complex	P24		NA16FL2814	73,893
South Carolina Endangered Species Program - Part 1	P24		NA17FL2809	44,121
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Year 4 of 4	P26		NA04NOS4720187	140,498
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	P26		NA87OU0566	58
Program Total				1,879,082
Coastal Services Center		11.473		
Southeast Regional Association for Coastal Observations (SERA-COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA03NOS4730240	89,122
The SURA Coastal Ocean Observation and Prediction Program (SCOOP)	P26		NA04NOS4730254	121,580
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA05NOS4731148	78,136
Program Total				288,838
Atlantic Coastal Fisheries Cooperative Management Act		11.474		
Atlantic Coastal Fisheries Cooperative Management Act	P24		NA04NMF4740178	140,098
Sampling for Hard Part/Aging Commercial Fisheries for Snapper-Grouper Complex and Coastal Pegagic Fishes	P24		NA04NMF4740197	24,199
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	37,406
Program Total				201,703
Center for Sponsored Coastal Ocean Research - Coastal Ocean Program		11.478		
Widespread Kryptoperidinium Blooms in South Carolina Estuaries: Improving the Detection, Understanding Why They Form, and Assessing Their Impact on Shellfish	P24		NA16OP2796	0
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES), Phase II	P26		NA96OP0113	2,865
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA96OP0222	0
Program Total				2,865

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Educational Partnership Program		11.481		
South Carolina and Georgia Right Whale Monitoring	P24		2003-0170-029	27,392
Program Total				27,392
Measurement and Engineering Research and Standards		11.609		
Establishing Standards for Oyster Microarrays	P24		70NANBH1103	82,859
Program Total				82,859
Other Federal Assistance		NONE		
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007 - 10005	973,379
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007 - L004	219,159
Program Total				1,192,538
Total Department of Commerce				9,139,729
DEPARTMENT OF DEFENSE				
Navigation Projects		12.107		
Cooper River Rediversion	P24		SAC94001	0
Santee-Cooper Anadromous Fisheries Studies	P24		SAC94001	2,547
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-05	26,626
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-06	36,052
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-04	0
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-05	89,750
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBR TROUT99	381,506
Program Total				536,481
Basic and Applied Scientific Research		12.300		
South Atlantic Coastal Ocean Observing System Implementation	P24		3-12110-05-05	26,076
South Atlantic Coastal Ocean Observing System Implementation	P24		N000140210972	16,072
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	P26		N00014-02-1-0972	86,186
Program Total				128,334
Other Federal Assistance		NONE		
Reptile and Amphibian Survey	P24		N62467-02-RP-00190	0
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007	47,110
Charleston Ocean Dredged Material Site	P24		SAC0007	25,534
Folly Beach Renourishment Project Biological Sampling Scope of Work	P24		SAC0007	33,261
A Post-Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007PR&C	400
Program Total				106,305
Total Department of Defense				771,120
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		15.608		
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	P24		1448-40181-02-G-085	0
Fish Structure in Ireland Creek	P24		1448-40181-02-J-018	0
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	P24		1448-40181-04-G-032	205,960

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		15.608		
Program Total				205,960
Coastal Wetlands Planning, Protection and Restoration Act		15.614		
Provide GIS and Other Spatial Technology to Support Coastal Ecosystems Program	P24		401813-J031	0
Program Total				0
Cooperative Endangered Species Conservation Fund		15.615		
South Carolina Endangered Species Program	P24		E-1-26	14,631
South Carolina Endangered Species Program	P24		E-1-27	23,618
South Carolina Endangered Species Program	P24		E-1-28	61,657
Enhancement of South Carolina Safe Harbor Project - Red Cockaded Woodpecker	P24		E-2-1	19,747
Program Total				119,653
Wildlife Conservation and Restoration		15.625		
Monitoring and Management of Waterbird Nesting on the South Carolina Coastal Plain	P24		R-3-1	0
Program Total				0
Multi-State Conservation Grants		15.628		
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	P24		M-1-T	293
Program Total				293
State Wildlife Grants		15.634		
Restoration of Longleaf Pine Forest on State Owned Lands	P24		T-11-1-R	3,540
Conservation of Migratory Landbirds in South Carolina	P24		T-13-1-R	33,305
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	P24		T-14-14	5,638
South Carolina Reptile and Amphibian Conservation Planning	P24		T-15-1-P	17,329
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	P24		T-16-1-R	9,500
Herpetological Research, Survey, and Conservation Planning in South Carolina	P24		T-2-2	51,267
Piedmont Stream Survey	P24		T-3-1	15,452
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	P24		T-4-1	14,933
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	343,076
Monitoring and Census of Waterbird Nesting on the South Carolina Coastal Plain	P24		T-6-1	10,915
Conservation of Water and Seabirds in South Carolina	P24		T-7-1-R	48,771
South Carolina Stream Conservation Planning Project	P24		T-8-1-P	27,205
Robust Redhorse Restoration and Conservation	P24		T-9-1-R	10,919
Program Total				591,850
U.S. Geological Survey - Research and Data Collection		15.808		
The South Carolina/Georgia Coastal Erosion Study - Phase II	P26		00HQAG0208	336,081
Program Total				336,081
National Cooperative Geologic Mapping Program		15.810		
Geology and Digitization of 7.5-Minute Quadrangles Savannah River - Columbia, Lake Marion, and Jocassee Gorges Area, South Carolina	P24		04HQAG0044	45,962

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
National Cooperative Geologic Mapping Program		15.810		
Geology of Selected 7.5-Minute Quadrangles Adjacent to I-20 Growth Corridor and Lake Marion Area, South Carolina	P24		05HQAG0077	185,623
Program Total				231,585
Other Federal Assistance		NONE		
Basinwide Diadromous Fish Plan	P24		1448-40181-99-J-019	20,998
Fish Inventory in Four State Parks	P24		H12113040009	8,961
Congaree Swamp Fish Survey	P24		H5240-00-0290	4,998
Program Total				34,957
Total Department of the Interior				1,520,379
NATIONAL SCIENCE FOUNDATION				
Geosciences		47.050		
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	P26		OCE-0215402	206,887
Center for Ocean Sciences Education Excellence Southeast: Building on Success	P26		OCE-0527849	162,682
Program Total				369,569
Biological Sciences		47.074		
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	P24		MCB-0315393	34,705
Program Total				34,705
Other Federal Assistance		NONE		
Research Experiences for Minorities in Marine and Environmental Science	P24		OCE-0097415	33,520
Program Total				33,520
Total National Science Foundation				437,794
ENVIRONMENTAL PROTECTION AGENCY				
Nonpoint Source Implementation Grants		66.460		
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Scape Ore Swamp	P24		C-9994629-03-0	2,572
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Big Swamp and Singleton Swamp	P24		C-999-4629040	682
Program Total				3,254
Environmental Protection - Consolidated Research		66.500		
Monitoring Estuarine Habitat Condition in the Coastal Zone of South Carolina	P24		CR-83256501	2,347
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	P24		R-82847201-0	209,496
Program Total				211,843
Total Environmental Protection Agency				215,097
DEPARTMENT OF ENERGY				
Conservation Research and Development		81.086		
Natural Resources Management Activities and Biodiversity Maintenance	P24		DE-FC09-97SR18926	102,843

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF ENERGY				
Conservation Research and Development		81.086		
Program Total				102,843
Total Department of Energy				102,843
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		93.048		
South Carolina Access Plus	E04		90AM2756	187,752
Program Total				187,752
Mental Health Research Grants		93.242		
CBT for PTSD Among Public Sector Consumers	J12		None	6,729
Treating Child Sexual Abuse	J12		None	12,246
Program Total				18,975
Drug Abuse and Addiction Research Programs		93.279		
NIDA Grant	J12		None	0
Program Total				0
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
Expanding Survey Systems to Include Pfiesteria, Harmful Algal Blooms, and Marine Toxic Algae	P26		U50/CCU423374-01	292,088
Program Total				** 292,088
Social Services Research and Demonstration		93.647		
Social Services Research and Demonstration	L04		90PD0259	31,662
Program Total				31,662
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		93.779		
Aging and Disability Resource Center Grant	E04		11-C-91950/4-01	170,421
Project I-Care	E04		11-P-20219/4	525,638
Real Choice	E04		18-P-91555/4-01	61,003
System Transformation	E04		1LQCMS300038/01	91,070
Program Total				848,132
Total Department of Health and Human Services				1,378,609
Total Research and Development Cluster				13,958,132
FOOD STAMP CLUSTER				
DEPARTMENT OF AGRICULTURE				
Food Stamps		10.551		
Food Stamps	L04		5SC400407	584,590,530
Program Total				** 584,590,530
State Administrative Matching Grants for Food Stamp Program		10.561		
State Administrative Matching Grants for Food Stamp Program	L04		5SC400407	22,719,522
Program Total				** 22,719,522
Total Department of Agriculture				607,310,052

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FOOD STAMP CLUSTER, CONTINUED				
Total Food Stamp Cluster				607,310,052
CHILD NUTRITION CLUSTER				
DEPARTMENT OF AGRICULTURE				
National School Lunch Program		10.555		
National School Lunch Program	H63		5SC300328	180,521,507
Program Total				180,521,507
Summer Food Service Program for Children		10.559		
Summer Food Service Program for Children	L04		5SC300329	6,615,760
Program Total				6,615,760
Total Department of Agriculture				187,137,267
Total Child Nutrition Cluster				187,137,267
EMERGENCY FOOD ASSISTANCE CLUSTER				
DEPARTMENT OF AGRICULTURE				
Emergency Food Assistance Program (Administrative Costs)		10.568		
Emergency Food Assistance Program (Administrative Costs)	L04		5SC400816	877,577
Program Total				877,577
Total Department of Agriculture				877,577
Total Emergency Food Assistance Cluster				877,577
FISH AND WILDLIFE CLUSTER				
DEPARTMENT OF THE INTERIOR				
Sport Fish Restoration		15.605		
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-19	176,722
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-20	97,693
Marine Artificial Reef Development and Management	P24		F-54-13	57,880
Marine Artificial Reef Development and Management	P24		F-54-14	143,353
Southeastern Cooperative Fish Disease Project	P24		F-58-13	6,750
State Lake Facilities and Boating Access Maintenance	P24		F-59-12	15,828
State Lake Facilities and Boating Access Maintenance	P24		F-59-13	111,411
Fisheries Investigations of Lakes and Streams - Statewide	P24		F-63-10	480,762
Fisheries Investigations of Lakes and Streams - Statewide	P24		F-63-11	1,039,220
Aquatic Education Program	P24		F-68-7	23,647
Aquatic Education Program	P24		F-68-8	113,368
Walhalla Hatchery Operations and Maintenance	P24		F-74-5	34,693
Walhalla Hatchery Operations and Maintenance	P24		F-74-6	119,258
South Carolina Marine Resources DJ Coordination Project	P24		F-75-3	8,040
South Carolina Marine Resources DJ Coordination Project	P24		F-75-4	1,536
Cheraw Hatchery Operation and Maintenance	P24		F-76-3	0
Cheraw Hatchery Operation and Maintenance	P24		F-76-4	51,990
Cheraw Hatchery Operation and Maintenance	P24		F-76-5	68,121
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-3	84,396
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-4	751
FERC Coordination	P24		F-80-3	9,427
FERC Coordination	P24		F-80-4	40,709

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FISH AND WILDLIFE CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Sport Fish Restoration		15.605		
Dennis Center Hatchery Operations and Maintenance	P24		F-83-3	28,332
Dennis Center Hatchery Operations and Maintenance	P24		F-83-4	252,124
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	P24		F-85-2	55,788
Impacts of Stocked Red Drum Larvae	P24		F-85-R	112,316
Walhalla Hatchery Suspended Solids Discharge Reduction	P24		F-86-1	0
Walhalla Hatchery Suspended Solids Discharge Reduction	P24		F-86-2	258,750
Jessen Landing Dock Renovation	P24		F-88-DB	75,000
Program Total				3,467,865
Wildlife Restoration		15.611		
Hunter Education Program	P24		W-1-30	92,762
Hunter Education Program	P24		W-1-31	409,176
Southeastern Cooperative Wildlife Disease Study	P24		W-29-49	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-45	0
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-46	519,927
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-47	1,452,290
Hunter Education Classroom and Shooting Skills Program	P24		W-96-1	122,579
Program Total				2,605,824
Total Department of the Interior				6,073,689
Total Fish and Wildlife Cluster				6,073,689
HIGHWAY SAFETY CLUSTER				
DEPARTMENT OF TRANSPORTATION				
State and Community Highway Safety		20.600		
Crash Outcome Data Evaluation System (CODES) III	F03		DTNH22-00-H-17012	0
Crash Outcome Data Evaluation System (CODES) IV	F03		DTNH22-04-H-27021	17,598
Crash Outcome Data Evaluation System (CODES) V	F03		DTNH22-04-H-27021	35,775
National Highway Traffic Safety Administration 157A - 2005	K05		2005NHTSA157A	35,321
National Highway Traffic Safety Administration 164 - 2005	K05		2005NHTSA164	224,289
National Highway Traffic Safety Administration 2003B - 2005	K05		2005NHTSA2003B	78,641
National Highway Traffic Safety Administration 2003B - 2006	K05		2006NHTSA2003B	2,649
Fatality Accident Reporting System 1998	K05		DTNH22-92-Y-07025	105,467
National Highway Traffic Safety Administration 402 - 2005	K05		NHTSA4022005	1,536,614
National Highway Traffic Safety Administration 402 - 2006	K05		NHTSA4022006	1,380,965
Odometer Fraud Investigations	R28		DTNH22-05-H-01157	25,392
Program Total				** 3,442,711
Occupant Protection		20.602		
National Highway Traffic Safety Administration 405 - 2006	K05		NHTSA4052006	340,308
Program Total				** 340,308
Safety Incentive Grants for Use of Seatbelts		20.604		
National Highway Traffic Safety Administration 157B - 2004	K05		2004NHTSA157B	19,016
National Highway Traffic Safety Administration 157B - 2005	K05		2005NHTSA157B	164,065
Program Total				** 183,081

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HIGHWAY SAFETY CLUSTER, CONTINUED				
DEPARTMENT OF TRANSPORTATION				
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons		20.605		
National Highway Traffic Safety Administration 163 - 2005	K05		2005NHTSA163	356,899
Program Total				** 356,899
Total Department of Transportation				4,322,999
Total Highway Safety Cluster				4,322,999
SPECIAL EDUCATION CLUSTER				
DEPARTMENT OF EDUCATION				
Special Education - Grants to States		84.027		
Part B	H63		H027A010081	0
Part B	H63		H027A030081	153,894
Part B	H63		H027A040081	122,141,472
Part B	H63		H027A050081	45,995,640
Program Total				168,291,006
Special Education - Preschool Grants		84.173		
Part B	H63		H173A040085	5,406,428
Part B	H63		H173A050085	2,771,746
Program Total				8,178,174
Total Department of Education				176,469,180
Total Special Education Cluster				176,469,180
AGING CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		93.044		
Title-III B Older Americans Act	E04		04AASCT3SP	74,137
Title-III B Older Americans Act	E04		05AASCT3SP	5,165,608
Title-III B Older Americans Act	E04		06AASCT3SP	201,003
Program Total				5,440,748
Special Programs for the Aging - Title III, Part C - Nutrition Services		93.045		
Title-III C Older Americans Act	E04		04AASCT3SP	141,871
Title-III C Older Americans Act	E04		05AASCT3SP	6,304,006
Title-III C Older Americans Act	E04		06AASCT3SP	262,926
Program Total				6,708,803
Nutrition Services Incentive Program		93.053		
Nutritional Services Incentive Program	E04		05AASCNSIP	383,583
Nutritional Services Incentive Program	E04		06AASCNSIP	1,324,200
Program Total				1,707,783
Total Department of Health and Human Services				13,857,334
Total Aging Cluster				13,857,334

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
MEDICAID CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State Medicaid Fraud Control Units		93.775		
Medicaid Fraud Control Unit - 11th Year	E20		1-05-01SC5050	227,531
Medicaid Fraud Control Unit - 12th Year	E20		1-06-01SC5050	626,414
Program Total				** 853,945
Hurricane Katrina Relief Program		93.776		
Katrina Relief - Administration	J02		0605SCKADM	53,137
Katrina Relief - Uncompensated Care - Administration	J02		0605SCKAUC	0
Katrina Relief - Health Care Benefits	J02		0605SCKBEN	362,829
Katrina Relief - Uncompensated Care	J02		0605SCKBUC	0
Program Total				** 415,966
State Survey and Certification of Health Care Providers and Suppliers		93.777		
State Survey and Certification of Health Care Providers and Suppliers	J02		0505SC5001	30,017
State Survey and Certification of Health Care Providers and Suppliers	J02		0605SC5001	1,482,138
Program Total				** 1,512,155
Medical Assistance Program		93.778		
Medical Assistance Program: Administration Payments	J02		0405SC5048	4
Medical Assistance Program: Assistance Payments	J02		0505SC5028	630,556,398
Medical Assistance Program: Administration Payments	J02		0505SC5048	15,237,074
Medical Assistance Program: Assistance Payments	J02		0605SC5028	2,061,290,018
Medical Assistance Program: Administration Payments	J02		0605SC5048	61,844,362
Program Total				** 2,768,927,856
Total Department of Health and Human Services				2,771,709,922
Total Medicaid Cluster				2,771,709,922
CHILD CARE DEVELOPMENT FUND CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Child Care and Development Block Grant		93.575		
Child Care and Development Block Grant	L04		G-02SCCCDF	36,882,164
Program Total				** 36,882,164
Child Care Mandatory and Matching Funds of the Child Care and Development Fund		93.596		
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-02SCCCDF	23,976,900
Program Total				** 23,976,900
Total Department of Health and Human Services				60,859,064
Total Child Care Development Fund Cluster				60,859,064
DISABILITY INSURANCE/SSI CLUSTER				
SOCIAL SECURITY ADMINISTRATION				
Social Security - Disability Insurance		96.001		
Social Security - Disability Insurance	H73		04-04-04SCDI00	83,327
Social Security - Disability Insurance	H73		04-05-04SCDI00	9,931,103
Social Security - Disability Insurance	H73		04-06-04SCDI00	22,123,562
Social Security Administration Disability Programs	L24		None	0

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DISABILITY INSURANCE/SSI CLUSTER, CONTINUED				
SOCIAL SECURITY ADMINISTRATION				
Social Security - Disability Insurance		96.001		
Program Total				** 32,137,992
Supplemental Security Income		96.006		
Social Security Administration Reimbursement	L24		4-9604SCDI01	0
Program Total				** 0
Total Social Security Administration				32,137,992
Total Disability Insurance/SSI Cluster				32,137,992
WIA CLUSTER				
DEPARTMENT OF LABOR				
WIA Adult Program (WIA-Adult Program)		17.258		
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2003	P32		AA-12951-03-50	122,120
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2004	P32		AA-13824-04-50	2,642,868
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2005	P32		AA-14701-05-55	12,712,197
Program Total				** 15,477,185
WIA Youth Activities		17.259		
Employability Enhancement Program	H75		3A60221	7,294
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2003	P32		AA-12951-03-50	130,262
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2004	P32		AA-13824-04-50	2,209,442
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2005	P32		AA-14701-05-55	12,107,117
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2006	P32		AA-15505-06-55	171,527
Program Total				** 14,625,642
WIA Dislocated Workers (WIA-Dislocated Workers)		17.260		
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2003	P32		AA-12951-03-50	1,290,942
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2004	P32		AA-13824-04-50	4,654,939
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2005	P32		AA-14701-05-55	10,791,795
BRAC 2005 - (South Carolina)	P32		EM14961-05-60	370,629
Program Total				** 17,108,305
Total Department of Labor				47,211,132
Total WIA Cluster				47,211,132
HOMELAND SECURITY CLUSTER				
DEPARTMENT OF HOMELAND SECURITY				
State Domestic Preparedness Equipment Support Program (State Homeland Security Grant Program)		97.004		
2004 Homeland Security Grant Program	D10		2004-GE-T4-0013	19,858,069
Program Total				** 19,858,069
Homeland Security Grant Program		97.067		
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017	4,121,529
2003 Homeland Security Grant Program - Part I	D10		2003-TE-TX-0182	895,766
2005 Homeland Security Grant Program	D10		2005-GE-T5-0018	9,365,967
Program Total				** 14,383,262

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HOMELAND SECURITY CLUSTER, CONTINUED				
DEPARTMENT OF HOMELAND SECURITY				
Total Department of Homeland Security				<u>34,241,331</u>
Total Homeland Security Cluster				<u>34,241,331</u>
TOTAL FEDERAL EXPENDITURES				<u>\$ 5,096,773,539</u>

See accompanying notes to the schedules of expenditures of federal awards.

STATE OF SOUTH CAROLINA
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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
JUDICIAL DEPARTMENT (B04)			
Congressionally Mandated Awards (Hollings III)	16.550	2002-RG-CX-0006	\$ 4,068,749
Congressionally Mandated Awards (Hollings II)	16.580	2003-DD-BX-0347	4,009
COPS Technology Grant	16.710	2005-CK-WX-0282	849,316
Electronic Conviction and Tracking System and Judicial Education Initiatives (CDL)	20.232	CD04(451)	452,207
State Court Improvement (CIP IV)	93.586	2003-G996437/2003-G996471	16,888
State Court Improvement (CIP V)	93.586	2004-G996437/2004-G996471	42,882
Total Direct Assistance			5,434,051
Statewide Court System Technical Support (Byrne IV)	16.579	1D04066	26,016
Statewide Court System Technical Support (Byrne V)	16.738	1D05052	295,212
Total Passed Through State Agencies Included in Reporting Entity			321,228
Total Judicial Department			5,755,279
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)			
National Criminal History Improvement Program	16.554	2000-RH-CX-K032	198,649
National Criminal History Improvement Program - 2004/NCHIP - 2005	16.554	2004-RU-BX-K010	288,014
2003 Computer Crime Center - Crime Laboratory Improvement Program/2002 CCC - CLIP/CLIP - 2004	16.560	2003-IJ-CX-K022	434,718
No Suspect Casework DNA Backlog Reduction - 2004	16.560	2004-DN-BX-K047	357,405
DNA Capacity Enhancement - 2004	16.560	2004-DN-BX-K250	521,400
Crime Laboratory Improvement Program - 2003	16.560	2004-LP-CX-K001	1,072,151
National Criminal Justice Information Systems	16.560	2004-RG-CX-K009	184,656
Crime Laboratory Improvement Program - First Year	16.564	2000-RC-CX-0023	1,049,923
Crime Laboratory Improvement Program - Second Year	16.564	2002-LP-CX-K002	460,394
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	453,804
Spent Fuel Security 2002-2007	81.114	DE-FG09-97-AE 18904	63,895
DEA Marijuana Eradication Program - 2005	93.276	2005-100	107,972
DEA Marijuana Eradication Program - 2006	93.276	2006-100	31,011
2004 Homeland Security Grant Program	97.004	2004-GE-T4-0013	19,858,069
2006 Emergency Management Performance Grant	97.042	2006-EM-E6-0057	77,208
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	4,121,529
2003 Homeland Security Grant Program - Part I	97.067	2003-TE-TX-0182	895,766
2005 Homeland Security Grant Program	97.067	2005-GE-T5-0018	9,365,967
Total Direct Assistance			39,542,531
State Law Enforcement Division National Forensic Sciences Improvement Act	16.560	1NF040016	40,701
Paul Coverdell Forensic Science Improvement Grants	16.560	1NF05002	46,267
State Law Enforcement Division Equipment Upgrade for Victim Services	16.575	1V03142	2,604
State Law Enforcement Division Chaplaincy Program - First Year	16.575	IV97087	0
High Tech Crime Unit - First Year	16.579	IF00059	0
Project Safe Neighborhoods - 2003 Identification Assistance	16.609	1P03018	14,019
Project Safe Neighborhoods - 2003 Firearms Trace Grant	16.609	IP03001	15,285
Vice/Narcotics Team Enhancement - 2005	16.738	1D05083	95,510
Total Passed Through State Agencies Included in Reporting Entity			214,386

See accompanying notes to the schedules of expenditures of federal awards.

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED			
Total Governor's Office - State Law Enforcement Division			39,756,917
LIEUTENANT GOVERNOR'S OFFICE (E04)			
Title-V Older Americans Act	17.235	AD-14122-04-60	1,191,975
Title-VII Elder Abuse, Older Americans Act	93.041	04AASCT7SP	604
Title-VII Elder Abuse, Older Americans Act	93.041	05AASCT7SP	70,784
Title-VII Ombudsman, Older Americans Act	93.042	05AASCT7SP	195,533
Title-III D Older Americans Act	93.043	04AASCT3SP	5,457
Title-III D Older Americans Act	93.043	05AASCT3SP	274,218
Title-III D Older Americans Act	93.043	06AASCT3SP	6,076
Title-III B Older Americans Act	93.044	04AASCT3SP	74,137
Title-III B Older Americans Act	93.044	05AASCT3SP	5,165,608
Title-III B Older Americans Act	93.044	06AASCT3SP	201,003
Title-III C Older Americans Act	93.045	04AASCT3SP	141,871
Title-III C Older Americans Act	93.045	05AASCT3SP	6,304,006
Title-III C Older Americans Act	93.045	06AASCT3SP	262,926
Senior Medicare Patrol Project	93.048	90AM2706	195,389
South Carolina Access Plus	93.048	90AM2756	187,752
Performance Outcome Measurement	93.048	90AM2883	5,533
Title-III E Older Americans Act	93.052	04AASCT3SP	59,551
Title-III E Older Americans Act	93.052	05AASCT3SP	1,892,701
Title-III E Older Americans Act	93.052	06AASCT3SP	71,851
Nutritional Services Incentive Program	93.053	05AASCNSIP	383,583
Nutritional Services Incentive Program	93.053	06AASCNSIP	1,324,200
Aging and Disability Resource Center Grant	93.779	11-C-91950/4-01	170,421
Project I-Care	93.779	11-P-20219/4	525,638
Real Choice	93.779	18-P-91555/4-01	61,003
System Transformation	93.779	1LQCMS300038/01	91,070
Total Direct Assistance			18,862,890
Social Services Block Grant	93.667	C50039E-1	775,397
Social Services Block Grant	93.667	DSS Contract # C 50039E	146,035
Total Passed Through State Agencies Included in Reporting Entity			921,432
Total Lieutenant Governor's Office			19,784,322
ATTORNEY GENERAL'S OFFICE (E20)			
Internet Crimes Against Children Task Force	16.542	2005-MCCX-K025	246,425
Internet Crimes Against Children	16.542	98-MC-CX-K006	64,543
Rural Domestic Violence	16.589	2005WRAX0012	297,719
Community Gun Violence Prosecution Program	16.609	2002-GP-CX-0085	15,110
Medicaid Fraud Control Unit - 11th Year	93.775	1-05-01SC5050	227,531
Medicaid Fraud Control Unit - 12th Year	93.775	1-06-01SC5050	626,414
Total Direct Assistance			1,477,742
Prosecution Assistance and Criminal Justice Training - Year 10	16.588	1K04008	24,434
Prosecution Assistance and Criminal Justice Training - Year 11	16.588	1K05006	86,280
Victims Assistance Equipment	16.588	1V04125	6,713

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
ATTORNEY GENERAL'S OFFICE (E20), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			117,427
Total Attorney General's Office			1,595,169
COMMISSION ON PROSECUTION COORDINATION (E21)			
Criminal and Juvenile Justice Information Management System	16.523	1JI00001	0
Criminal and Juvenile Justice Information Management System	16.523	1JS0008	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9808	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9828	0
Child Victim Witness Assistance Advocate	16.575	1V00053	0
Child Victim Witness Advocate	16.575	1V03084	0
Child Victim Witness Advocate	16.575	1V06075	6,598
Victim Witness Assistance Coordinator	16.575	1V99056	0
Child Victim Witness Advocate	16.588	1V05071	29,326
Pretrial Intervention - Record Upgrade	16.738	1D05069	66,137
Collaboration Among Agencies to Develop A Juvenile Highway Safety Video and to Continue DUI Training Program	20.600	2H05010	75,416
Networking Among Agencies on DUI Related Issues	20.601	2H01029	0
Networking Among Agencies on DUI Related Issues	20.601	2H02029	0
Video to Address Youth Alcohol	20.601	2T01004	0
Total Passed Through State Agencies Included in Reporting Entity			177,477
Total Commission on Prosecution Coordination			177,477
ADJUTANT GENERAL'S OFFICE (E24)			
AASF Addition	12.400	450210	179,016
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-00-2-1021	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-03-2-1001	13,431
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-04-2-1001	511,797
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-04-2-1005	0
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-04-2-1007	407
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-05-2-1001	3,830,838
Appendix 2 - Army National Guard Environmental Resources Management	12.401	W912QG-05-2-1002	363,905
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-05-2-1003	182,748
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-05-2-1005	328,945
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-05-2-1007	162,460
Appendix 8 - Army National Guard Full Time Dining Facility Operations	12.401	W912QG-05-2-1008	511,000
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-05-2-1019	93
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-05-2-1021	523,508
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-05-2-1022	14,760
Appendix 23 - Air National Guard Security Guard Services	12.401	W912QG-05-2-1023	42,109
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-05-2-1024	366,307
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-05-2-1025	499
Appendix 40 - Army National Guard Distance Learning	12.401	W912QG-05-2-1040	119,906
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-06-2-1001	5,345,689
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-06-2-1002	584,138

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-06-2-1003	347,453
Appendix 4 - Army National Guard Electronic Security System Installation, Operation and Maintenance	12.401	W912QG-06-2-1004	38,022
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-06-2-1005	677,136
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-06-2-1007	384,895
Appendix 8 - Army National Guard Full Time Dining Facility Operations	12.401	W912QG-06-2-1008	104,651
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	12.401	W912QG-06-2-1010	14,759
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-06-2-1019	6,504
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-06-2-1021	1,350,367
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-06-2-1022	31,387
Appendix 23 - Air National Guard Security Guard Services	12.401	W912QG-06-2-1023	116,611
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-06-2-1024	702,152
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-06-2-1025	17,336
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-06-2-1040	94,567
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-03-2-4000	27,559
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-03-2-4002	5,125
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-98-2-4000	0
National Guard Youth Challenge Program	12.404	W912QG-04-2-4000	130,022
National Guard Youth Challenge Program	12.404	W912QG-04-2-4002	13,917
National Guard Youth Challenge Program	12.404	W912QG-05-2-4000	1,996,455
National Guard STARBASE Program	12.404	W912QG-05-2-4001	84,388
National Guard Youth Challenge Program	12.404	W912QG-05-2-4002	1,035,884
National Guard STARBASE Program	12.404	W912QG-06-2-4001	157,957
National Guard Youth Challenge Program	12.404	W912QG-06-2-4002	721,940
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC4042120	96,946
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC5042130	121,795
Emergency Preparedness	81.502	DE-FG09-00SR22166	158,863
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2005-PC-0005	4,098
Hazardous Materials Emergency Preparedness	97.021	EMA-2004-GR-5034	3,000
Hazardous Materials Emergency Preparedness	97.021	EMA-2005-GR-5226	2,125
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	97.036	FEMA-1299-DR-SC	0
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	97.036	FEMA-1451-DR-SC	2,647
Federal Emergency Management Agency - Winter Storm Public Assistance	97.036	FEMA-1509-DR-SC	214,242
Public Assistance Grants (Hurricane Charley)	97.036	FEMA-1543-DR-SC	1,279,608
Public Assistance Grants (Tropical Storm Gaston)	97.036	FEMA-1547-DR-SC	709,642
Public Assistance - Ice Storm Upstate December 2005	97.036	FEMA-1625-DR-SC	9,290,036
Public Assistance Programs - Katrina	97.036	FEMA-3233-EM-SC	3,648,035
Hazard Mitigation Grant Program - Administration State	97.039	FEMA-1299-DR-SC	33,507
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	211,255
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1451-DR-SC	38,294

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	43,189
Hazard Mitigation Grant Program - Charley	97.039	FEMA-1543-DR-SC	12,986
Hazard Mitigation Grant Program - Gaston	97.039	FEMA-1547-DR-SC	12,904
Hazard Mitigation Grant Program - Frances	97.039	FEMA-1566-DR-SC	12,503
Pre-Disaster Mitigation	97.047	EMA-2003-GR-5341	128,196
Supplemental EOC Phase II	97.052	EMA-2002-GR-5100	786,638
Total Direct Assistance			37,951,152
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-01	16,427
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-03	49,628
Total Passed Through Entities Not Included in Reporting Entity			66,055
AmeriCorps	94.006	04-F0-556	0
AmeriCorps Defense Brigade	94.006	05-F0-556	262,733
AmeriCorps Defense Brigade	94.007	05FZ556	25,946
2003 Homeland Security - State Emergency Communications Vehicle Radio	97.004	3HS027	0
2003 Homeland Security - State Level Exercise	97.004	3HS030	3,237
NIMS/ICS and Suicide Bomber Training	97.004	3HS036	34,980
2003 Supplemental Homeland Security	97.004	3HSS006	92,059
WEB EOC and Map Tac Software	97.004	3HSS074	365,716
Citizen Corps Program - Local Allocation	97.004	4CC01	350,931
Citizen Corps Program - State Allocation and M & A	97.004	4CC02	54,839
WMD Operations Level Training for EMS	97.004	4SHSP03	5,060
Homeland Security Plans Integration	97.004	4SHSP26	307,249
Homeland Security - State Emergency Communications Vehicle Radio	97.004	4SHSP27	97,456
Technical Assistance for State/Local Authorities	97.004	4SHSP28	159,907
State and Local Assistance	97.042	2006-EM-E6-0057	686,628
Citizen Corps (State Allocation)	97.067	5CC01	257
Citizen Corps (Local Allocation)	97.067	5CC02	115,046
Emergency Management Performance Grant	97.067	5EMPG01	1,501,871
WMD Operations Level Training	97.067	5SHSP50	30,387
Response Operations - Integration of Web EOC	97.067	5SHSP52	150,000
WMD Exercise Program	97.067	5SHSP53	241,640
Satellite Upgrade to EAS	97.067	5SHSP74	178,913
GIS Upgrade to SEOC	97.067	5SHSP76	69,457
Total Passed Through State Agencies Included in Reporting Entity			4,734,312
Total Adjutant General's Office			42,751,519
STATE ELECTION COMMISSION (E28)			
Election Reform Payments	39.011	None	491,837
Help America Vote Act Requirements Payments	90.401	None	133,193
Voting Access for Individuals with Disabilities - Grants to States	93.617	None	204,807
Total Direct Assistance			829,837
Total State Election Commission			829,837
BUDGET AND CONTROL BOARD (F03)			
Food Stamp Process in South Carolina	10.250	43-AEM-5-890097	0

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BUDGET AND CONTROL BOARD (F03), CONTINUED			
Modernization of Land Information System XII	11.400	NA04NOS4000162	96,500
Modernization of Land Information System X	11.400	NA160G2011	0
Height Modernization Project	11.400	NA160G2634	54,110
Geospatial Repositories	15.809	05HQAG0121	7,519
Crash Outcome Data Evaluation System (CODES) III	20.600	DTNH22-00-H-17012	0
Crash Outcome Data Evaluation System (CODES) V	20.600	DTNH22-04-H-27021	35,775
Crash Outcome Data Evaluation System (CODES) IV	20.600	DTNH22-04-H-27021	17,598
Clemson and Central Public Water System/Improvements	23.001	ARC-SC-14872	182,105
Anderson Water System Improvements	23.001	ARC-SC-15237	0
Anderson Regional Water Treatment Upgrades	23.001	ARC-SC-15238	0
Federal Surplus Property	39.003	None	9,068,047
Offender Registration	47.075	None	0
Clean Water State Revolving Loan Fund	66.458	None	52,425,548
Drinking Water State Revolving Fund	66.468	None	21,406,577
Operations - 100% Federal	81.041	DE-FG44-77CS60012	642,718
Best Practices Guide	81.117	DE-FC26-05R402813	16,444
Wind Study of South Carolina	81.117	DE-FC44-04R402811	0
Green Building Design Charette	81.117	DE-FC44-04R402812	14,993
Design Protocol for Industries and Government	81.117	DE-FC44-05R402814	0
Provide Hot Climate Training	81.117	DE-FC44-05R402815	50,000
South Carolina Million Solar Roofs - Phase 2	81.117	DE-FG44-03R410911	10,321
Million Solar Roofs - Phase 2	81.117	DE-FG44-05R410952	12,960
Demonstration of a Low Cost Anaerobic Digester	81.119	DE-FG44-02R410874	6,855
Biomass Lesson Plans for Teachers	81.119	DE-FG44-03R410903	22,675
South Carolina Industries of the Future	81.119	DE-FG44-03R410904	37,636
Schwan's Propane Truck Deployment	81.119	DE-FG44-04R410942	14,431
United Energy Biofuels Bulk Storage	81.119	DE-FG44-04R410943	150,000
USC Ethanol Infrastructure Install	81.119	DE-FG44-04R410944	0
Palmetto State Clean Fuels Coalition	81.119	DE-FG44-04R410945	7,413
Rebuild America	81.119	DE-FG44-04R410946	65,279
South Carolina Biomass Market Development Partnership	81.119	DE-FG44-04R410947	27,143
Palmetto State Clean Fuels Coalition	81.119	DE-FG44-05R410986	0
City of Rock Hill Ethanol Infrastructure	81.119	DE-FG44-05R410987	0
South Carolina Large Energy User Project	81.119	DE-FG44-05R410988	5,452
Rebuild America/Promote State Public Building Program	81.119	DE-FG44-05R410989	6,621
Promoting Contracting in Public Colleges	81.119	DE-FG44-05R410990	4,839
Stripper Well	81.502	None	524,682
Diamond Shamrock	81.502	None	320,672
Exxon Hawkins Settlement	81.502	None	267,420
Total Direct Assistance			85,502,333
Comprehensive Biomass Energy Study	81.079	DE-FC36-04GO14049	0
Biomass Energy Utilization in South Carolina	81.079	SEBSRP-SSEB-2005-SCI-SREO-001	2,400
Waste Isolation Pilot Project	81.106	DE-FC04-93AL82966	0
Maternal Exposures and Child Outcomes	93.113	1 R01 ES012895-O1A1	20,132
Brain Injury Surveillance and Follow-Up Registry	93.136	U17/CCU 421926-02	6,103
Understanding and Eliminating Health Disparities	93.226	AHRQ#5 P01 HS10871-04	61,062

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BUDGET AND CONTROL BOARD (F03), CONTINUED			
South Carolina Epidemiological Studies	93.283	U36/CCU319276	3,615
Total Passed Through Entities Not Included in Reporting Entity			93,312
Veterans Cemetery - Anderson	64.203	SC-02-01	278,691
Performance Outcome Measure Project (POMP)	93.048	None	0
Department of Social Services Early Child Care and Education Website	93.575	None	47,359
Chronic Disease Prevention	93.945	U50CCU421338-02	0
Homeland Security GRT 800MHZ Enhancement	97.004	2003-MU-T3-0017	17,859
Homeland Security GRT 800MHZ Control Station	97.004	2004-GE-T4-0013	0
Rapid Entry Emergency Information Cabinets	97.004	2004-GE-T4-0013	0
HLS GRT - Existing 800 MHZ Enhancements	97.004	2004-GE-T4-0013	0
HLS GRT - 800MHZ Radios South Carolina State/State	97.004	2004-GE-T4-0013	0
HLS GRT - Handheld 800 MHZ Radios	97.004	2004-GE-T4-0013	0
Homeland Security - South Carolina Computer Emergency	97.004	2004-GE-T4-0013	42,599
Homeland Security GRT 800MHZ System Expansion	97.004	2004-GE-T4-0013	1,122,176
Title-III E Older Americans Act	97.067	2005-GE-T5-0018	165,999
HSL GIS Server for Geospatial Data	97.067	2005-GE-T5-0018	357,034
HLS GRT PAL 800 Portable Radios	97.067	2005-GE-T5-0018	176,225
Cert and Cyber Security Enhancements	97.067	2005-GE-T5-0018	165,533
Total Passed Through State Agencies Included in Reporting Entity			2,373,475
Total Budget and Control Board			87,969,120
COMMISSION ON HIGHER EDUCATION (H03)			
Veteran's Education Assistance	64.124	V101(223B)P-3955	356,394
Higher Education Grants	84.281	S281B000040	0
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172	913,672
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334S050009	606,613
Improving Teacher Quality State Grants	84.367	S367B020035	0
Improving Teacher Quality State Grants	84.367	S367B030035	158,304
Improving Teacher Quality State Grants	84.367	S367B040035	864,678
Improving Teacher Quality State Grants	84.367	S367B050035	0
Total Direct Assistance			2,899,661
Grants to States	45.310	IE 05-55	22,831
Performance Funding in South Carolina (PFSC)	84.116	P116B020966	45,693
Total Passed Through Entities Not Included in Reporting Entity			68,524
Total Commission on Higher Education			2,968,185
HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	N069A050041	325,268
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	N069B050026	539,845
Total Direct Assistance			865,113
Total Higher Education Tuition Grants Commission			865,113
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)			
Federal Incentive Grant - Kuder and Workkeys	17.267	5F1G014	185,965

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STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59), CONTINUED			
Perkins-III Administrative Funds	84.048	None	116,544
Total Passed Through State Agencies Included in Reporting Entity			302,509
Total State Board for Technical and Comprehensive Education			302,509
DEPARTMENT OF EDUCATION (H63)			
Food Donation Program	10.550	None	13,396,617
National School Lunch Program	10.555	5SC300328	180,521,507
State Administrative Expenses for Child Nutrition	10.560	5SC300911	1,710,174
Nutrition Education and Training Program	10.564	59-84531-0-528	46,738
Team Nutrition Grants	10.574	1005554	18,582
Troops to Teachers Program	12.552	None	93,227
Instructional Model for Education (South Carolina)	15.608	2003-0148-000	0
South Carolina Environmental Education School Network	15.608	2005-0297-000	9,223
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	16.541	2003-JS-FX-0084	1,008,117
School-to-Work State Implementation Grant	17.261	U68508008860	0
Federal Incentive Grant - Curriculum Development	17.267	5FIG013	14,800
WIA Federal Incentive Grant	17.267	5FIG015	65,582
Workforce Investment Incentive	17.267	IG13358-03-55	0
EPA Funding	66.951	83267201	801
Adult Education - State Administered	84.002	V002A030040	57,563
Adult Education - State Administered	84.002	V002A040040	3,289,872
Adult Education - State Administered	84.002	V002A050040	5,236,787
Title-I - Grants to LEAS	84.010	S010A030040	3,417,038
Title-I - Grants to LEAS	84.010	S010A040040	90,379,809
Title-I - Grants to LEAS	84.010	S010A050040	79,691,174
Migrant Education - State Grant Program	84.011	S011A000041	0
Migrant Education - State Grant Program	84.011	S011A030041	226,308
Migrant Education - State Grant Program	84.011	S011A040041	264,250
Migrant Education - State Grant Program	84.011	S011A990041	0
Neglected and Delinquent	84.013	S013A030040	28,674
Neglected and Delinquent	84.013	S013A040040	1,201,581
Neglected and Delinquent	84.013	S013A050040	92,982
Neglected and Delinquent	84.013	S013A990040	0
Part B	84.027	H027A010081	0
Part B	84.027	H027A030081	153,894
Part B	84.027	H027A040081	122,141,472
Part B	84.027	H027A050081	45,995,640
Vocational Education - Basic Grants to States	84.048	V048A030040	367,723
Vocational Education - Basic Grants to States	84.048	V048A040040	12,781,832
Vocational Education - Basic Grants to States	84.048	V048A050040	6,386,419
Emergency Immigrant Education Program	84.162	T162A010025	0
Part B	84.173	H173A040085	5,406,428
Part B	84.173	H173A050085	2,771,746
Community Service for Expelled or Suspended Students	84.184	S184C030042	414,587
Robert C. Byrd Honors Scholarship Program	84.185	P185A030041	0
Robert C. Byrd Honors Scholarship Program	84.185	P185A040038	62,805

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Robert C. Byrd Honors Scholarship Program	84.185	P185A050042	465,051
State and Local Programs	84.186	S186A010042	0
State and Local Programs	84.186	S186A030042	25,935
State and Local Programs	84.186	S186A040042	3,343,425
State and Local Programs	84.186	S186A050042	1,420,870
State and Local Programs	84.186	S186A990042	0
Education for Homeless Children and Youth	84.196	S196A030042	59,406
Education for Homeless Children and Youth	84.196	S196A040042	403,514
Education for Homeless Children and Youth	84.196	S196A050042	263,214
South Carolina Javits	84.206	S206A030031	207,435
Even Start - State Grants	84.213	S213C010041	0
Even Start - State Grants	84.213	S213C020041	0
Even Start - State Grants	84.213	S213C030041	75,777
Even Start - State Grants	84.213	S213C040041	2,328,953
Even Start - State Grants	84.213	S213C050041	479,621
FIE: Partnerships in Character Education	84.215	R215V970004-99	0
Tech-Prep Education	84.243	V243A030040	40,486
Tech-Prep Education	84.243	V243A040040	977,191
Tech-Prep Education	84.243	V243A050040	663,667
Goals 2000 Educate America Act	84.276	S276A000040	0
Public Charter Schools	84.282	S282A000047-01	0
Public Charter Schools	84.282	S282A000047-02	0
Charter Schools	84.282	S282A970007-99	0
Public Charter Schools	84.282	U282A030002	141,179
Public Charter Schools	84.282	U282A030002-04	2,032,227
Public Charter Schools	84.282	U282A030002-05	48,667
After School Learning Center Formula Award	84.287	S287C030041	34,367
After School Learning Center Formula Award	84.287	S287C040041	8,144,910
After School Learning Center Formula Award	84.287	S287C050041	4,910,006
Title-V	84.298	S298A030041	402,345
Title-V	84.298	S298A040041	2,400,426
Title-V	84.298	S298A050041	578,664
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-03-CO-0053	84,648
Teacher Quality Research: Mathematics and Science	84.305	R305M050270A	252,067
Educational Technology State Grant	84.318	S318X030040	47,935
Educational Technology State Grant	84.318	S318X040040	6,918,794
Educational Technology State Grant	84.318	S318X050040	1,196,098
TLCF State Grants	84.318	S318X990040	0
State Program Improvement Grants	84.323	H323A020005	24,192
State Program Improvement Grants	84.323	H323A020005-03	627,425
State Program Improvement Grants	84.323	H323A020005-04	108,686
Comprehensive School Reform Demonstration Program	84.332	S332A030042	1,388,654
Comprehensive School Reform Demonstration Program	84.332	S332A040042	4,026,418
Comprehensive School Reform Demonstration Program	84.332	S332A050042	383,597
Comprehensive School Reform Demonstration Program	84.332	S332A980040	0
Comprehensive School Reform Demonstration Program	84.332	S332A990040	0
Title-I - Accountability Grants	84.348	S348A000040	0

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Transition to Teaching Program - Statewide	84.350	S350B020014-03	38,697
Transition to Teaching Program - Statewide	84.350	S350B020014-04	457,722
Transition to Teaching Program - Statewide	84.350	S350B020014-05	144,281
School Renovation, Idea and Technology Program	84.352	S352A010041	0
Reading First	84.357	S357A030042	6,113,220
Reading First	84.357	S357A040042	7,555,092
Reading First	84.357	S357A050042	676
Rural and Low-Income Schools	84.358	S358B030040	219,788
Rural and Low-Income Schools	84.358	S358B040040	1,696,898
Rural and Low-Income Schools	84.358	S358B050040	524,748
English Language Acquisition: State Formula Grant Program	84.365	T365A030040	51,382
English Language Acquisition: State Formula Grant Program	84.365	T365A040040	1,743,388
English Language Acquisition: State Formula Grant Program	84.365	T365A050040	861,636
MSP	84.366	S366B030041	852,358
MSP	84.366	S366B040041	831,660
Improving Teacher Quality State Grants	84.367	S367A030038	156,092
Improving Teacher Quality State Grants	84.367	S367A040038	20,366,113
Improving Teacher Quality State Grants	84.367	S367A050038	16,870,023
Grants for Enhanced Assessment Instruments	84.368	S368A030005	354,748
Grants for Enhanced Assessment Instruments	84.368	S368A040009	357,786
State Assessments and Related Activities	84.369	S369A040042	4,063,692
State Assessments and Related Activities	84.369	S369A050042	4,852,001
Statewide Data Systems	84.372	R372A060054A	29,291
Hurricane Relief	84.938	S938C060017D	3,106,020
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-05	93,731
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-06	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-07	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-08	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-09	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-10	0
Improving the Health, Education, and Well-Being of Young People Through Coordinated School Health Programs	93.938	U87/CCU422630-01	0
Improving the Health, Education, and Well-Being of Young People Through Coordinated School Health Programs	93.938	U87/CCU422630-02	0
Improving the Health, Education, and Well-Being of Young People Through Coordinated School Health Programs	93.938	U87/CCU422630-03	633,463
Commission Administration	94.003	04CAHSC001	186,618
Commission Administration	94.003	94SCSSC051	0
K-12 Community Based Programs	94.004	03KCHSC001	114,518
K-12 School Based	94.004	03KCSSC001	193,074
K-12 School Based	94.004	03KSSSC001	253,335
AmeriCorps State - Homeland Security	94.006	02AHHSC042	182,871
AmeriCorps State	94.006	03ACHSC001	466,308
AmeriCorps State	94.006	03AFHSC001	771,394

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
AmeriCorps State Disability	94.006	94ASCSC042	0
Basic Innovative Programs	94.007	04CDHSC001	30,329
AmeriCorps State - Promise Fellows	94.007	05BIHSC001	25,946
Program Development and Technical Assistance	94.007	99APSSC042	0
Admin PDAT: State: PDAT	94.009	05PTHSC001	99,823
	94.009	95PDSSC051	0
Total Direct Assistance			696,058,524
Studying Statewide Systemic Reform in Seven States and One Territory	47.076	S-2000-013	0
SCUREF - Summer Science Program	81.004	SC137-6112-32-5346	0
Christa McAuliffe Fellowship Program	84.215	R215U60011-99	0
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	930607	0
American Printing House for the Blind (APH)	NONE	None	124,190
Total Passed Through Entities Not Included in Reporting Entity			124,190
South Carolina Youth Court Expansion Initiative	16.523	1JS0107	0
South Carolina Youth Court/Tuancy Court Expansion Initiative	16.523	1JS02018	0
Having Opportunities Present Everyday (H.O.P.E.) for Youth Development	16.523	1JS02022	0
South Carolina Youth Court Expansion Program / Tuancy Mediation Project	16.523	1JS03012	45,951
School Based Youth Court	16.540	1J03006	1
Literacy	84.235	H235P030009	124,411
Mathematics and Science Coaches Training	84.281	S281B010040	0
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A050009	517
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172	17,090
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172-01	0
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-00-054	0
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-04-016	8,319
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	0
Child Care and Development Block Grant	93.575	B40906N	0
Child Care and Development Block Grant	93.575	B40908G	2
Child Care and Development Block Grant	93.575	B90277CC	0
Child Care and Development Block Grant	93.575	C50048H	604,288
Child Care and Development Block Grant	93.575	C50050H	37,028
Child Care and Development Block Grant	93.575	C60048H	1,661,687
Head Start	93.600	A41294A	30,000
Total Passed Through State Agencies Included in Reporting Entity			2,529,294
Total Department of Education			698,712,008
WIL LOU GRAY OPPORTUNITY SCHOOL (H71)			
School Breakfast Program - Fiscal Year 2005	10.553	None	23,813
School Breakfast Program - Fiscal Year 2006	10.553	None	2,874
National School Lunch Program - Fiscal Year 2006	10.555	None	38,227
National School Lunch Program - Fiscal Year 2005	10.555	None	27,060
Total Passed Through State Agencies Included in Reporting Entity			91,974

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WIL LOU GRAY OPPORTUNITY SCHOOL (H71), CONTINUED			
Total Wil Lou Gray Opportunity School			91,974
VOCATIONAL REHABILITATION (H73)			
Basic Support	84.126	H126A050060	26,246,065
Basic Support	84.126	H126A060060	11,182,606
State Independent Living Services	84.169	H169A050059	147,186
State Independent Living Services	84.169	H169A060059	101,154
Supported Employment - State Grants	84.187	H187A040061	874
Supported Employment - State Grants	84.187	H187A050061	141,537
Supported Employment - State Grants	84.187	H187A060061	286,494
Literacy	84.235	H235P030009	91,575
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000020	88,066
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050085	185,226
Social Security - Disability Insurance	96.001	04-04-04SCDI00	83,327
Social Security - Disability Insurance	96.001	04-05-04SCDI00	9,931,103
Social Security - Disability Insurance	96.001	04-06-04SCDI00	22,123,562
South Carolina Pathways Towards Employment Project	96.008	16-T-10111-4-05	323,496
Total Direct Assistance			70,932,271
High School/High Tech	17.259	4YHS038	41,866
Total Passed Through State Agencies Included in Reporting Entity			41,866
Total Vocational Rehabilitation			70,974,137
SCHOOL FOR THE DEAF AND THE BLIND (H75)			
Food Donation Program	10.550	None	5,490
B05-SPSC0637 Dormitory Renovation	14.246	None	0
B04-SPSC0734 Dormitory Renovation	14.246	None	224,706
B03-SPSC0718 Dormitory Renovation	14.246	None	194,305
Deaf-Blind Grant	84.326	None	144,236
Total Direct Assistance			568,737
Employability Enhancement Program	17.259	3A60221	7,294
South Carolina Project MAC	93.630	None	30,103
Total Passed Through Entities Not Included in Reporting Entity			37,397
National School Lunch Program	10.555	None	137,144
Individuals with Disabilities Education Act	84.027	00CA507	0
Capacity Building Allocation	84.027	00CR507	0
Capacity Building Allocation	84.027	03CR507	0
Individuals with Disabilities Education Act	84.027	04CA507	0
Individuals with Disabilities Education Act	84.027	05CA507	0
Personnel Development Collaboration	84.027	05CO507-1	0
Capacity Building Allocation	84.027	05CR507	0
Individuals with Disabilities Education Act	84.027	06CA507	206,682
Personnel Development Collaboration	84.027	06CO507-1	336,832
PL 99-457 Preschool Grant	84.173	04CG507	0
PL 99-457 Preschool Grant	84.173	06CG507	11,544
Early Education Program	84.181	BN-04-005	11

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SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED			
Early Education Program	84.181	BN-05-002	873
Safe and Drug-Free Schools and Communities	84.186	03FQ507-01	0
Safe and Drug-Free Schools and Communities	84.186	04FQ507-01	149
Safe and Drug-Free Schools and Communities	84.186	05FQ507-01	796
Title-VI, Eisenhower Professional Development	84.281	00FN507	0
Title-VI, Eisenhower Professional Development	84.281	02BK507	0
Title-VI, Eisenhower Professional Development	84.281	02FN507	0
Title-VI, Eisenhower Professional Development	84.281	04FN507	0
Innovative Education Program Strategies Title-V	84.298	03BB507	0
Innovative Education Program Strategies Title-V	84.298	04BB507	0
Innovative Education Program Strategies Title-V	84.298	06BB507	1,034
Training for Parents and Instructional Related Services Personnel of Children with Deaf-Blindness	84.326	02CC507	0
Training for Parents and Instructional Related Services Personnel of Children with Deaf-Blindness	84.326	03CC507	0
Improving Teacher Quality	84.367	05TQ507	20,841
Total Passed Through State Agencies Included in Reporting Entity			715,906
Total School for the Deaf and the Blind			1,322,040
DEPARTMENT OF ARCHIVES AND HISTORY (H79)			
Historic Preservation	15.904	45-04-19342	106,392
Historic Preservation	15.904	45-05-20443	28,795
Historic Preservation	15.904	45-06-21544	0
Environmental D and D at Savannah River Site	81.104	03SR22276	42,559
Administrative Support	89.003	2002-017	607
Electronic Records Programs Development	89.003	2003-008	39,929
Advisory Board Regrant Project	89.003	2004-035	57,143
Planning and Administrative Support	89.003	NAR06GRANT-007	13,074
Total Direct Assistance			288,499
Teaching American History Grant #2	84.215	S215X010282	69,493
Teaching American History Grant #2	84.215	U215X040339	307,000
Total Passed Through Entities Not Included in Reporting Entity			376,493
Total Department of Archives and History			664,992
STATE LIBRARY (H87)			
State Library Program	45.310	LS-00-02-0041-02	0
State Library Program	45.310	LS-00-03-0041-03	0
State Library Program	45.310	LS-00-04-0041-04	910,323
State Library Program	45.310	LS-00-05-0041-05	1,562,099
State Library Program	45.310	LS-00-05-0041-06	195,000
Total Direct Assistance			2,667,422
Total State Library			2,667,422
ARTS COMMISSION (H91)			
Folk and Traditional Arts	45.024	05-5500-7104	6,537

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ARTS COMMISSION (H91), CONTINUED			
Poetry Outloud	45.024	06-4557-7060	8,000
Arts in Education	45.025	03-6100-2031	0
Cultural Visions	45.025	03-6100-2031	53,946
Basic State Grant	45.025	03-6100-2031	0
Challenge America	45.025	03-6100-2031	0
Cultural Visions	45.025	04-6100-2046	85,300
Challenge America	45.025	04-6100-2046	104,801
Basic State Grant	45.025	04-6100-2046	27,119
Arts in Education	45.025	04-6100-2046	72,865
Cultural Visions	45.025	05-6100-2046	58,400
Challenge America	45.025	05-6100-2046	94,522
Arts in Education	45.025	05-6100-2046	52,211
Basic State Grant	45.025	05-6100-2046	268,750
Folk and Traditional Arts	45.026	04-5500-3073	12,341
Total Direct Assistance			844,792
Total Arts Commission			844,792
MUSEUM COMMISSION (H95)			
Creative Links Workshops	45.024	00-9000-3067	0
Civil War and Reconstruction - Long-Term Exhibition Planning	45.301	3137-0048	14,996
Total Direct Assistance			14,996
Total Museum Commission			14,996
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)			
Empowerment Zones Program	93.585	G-9501SCECUR	158,285
Head Start	93.600	04CD0012/05	67,827
State Children's Insurance Program	93.767	0505SC5021	14,758,504
State Children's Insurance Program	93.767	0605SC5021	43,879,130
Promoting Competitive Employment for People with Disabilities in South Carolina	93.768	11-P-91784/4-03	86,895
Promoting Competitive Employment for People with Disabilities in South Carolina	93.768	11-P-91784-4/04	228,654
Katrina Relief - Administration	93.776	0605SCKADM	53,137
Katrina Relief - Uncompensated Care - Administration	93.776	0605SCKAUC	0
Katrina Relief - Health Care Benefits	93.776	0605SCKBEN	362,829
Katrina Relief - Uncompensated Care	93.776	0605SCKBUC	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	0505SC5001	30,017
State Survey and Certification of Health Care Providers and Suppliers	93.777	0605SC5001	1,482,138
Medical Assistance Program: Administration Payments	93.778	0405SC5048	4
Medical Assistance Program: Assistance Payments	93.778	0505SC5028	630,556,398
Medical Assistance Program: Administration Payments	93.778	0505SC5048	15,237,074
Medical Assistance Program: Assistance Payments	93.778	0605SC5028	2,061,290,018
Medical Assistance Program: Administration Payments	93.778	0605SC5048	61,844,362
Nursing Home Transitions Grant	93.779	18-P-91552/4-01	160,550
Payment Error Rate Measurement Grant	93.779	95-P-93000/4-01	31,415
Historically Black Colleges and Universities	NONE	None	0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
Total Direct Assistance			2,830,227,237
Total Department of Health and Human Services			2,830,227,237
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)			
Women, Infants and Children	10.557	3F9706 007	0
Women, Infants and Children	10.557	5SC700706 005 5SC700715 005	54,275,933
Women, Infants and Children	10.557	5SC700706 5SC700715 5SC700749	13,090,031
Women, Infants and Children	10.557	5SC700706 Amendment 7	0
Women, Infants and Children	10.557	5SC700706 and 5SC700715; Amendment # 9	0
Women, Infants and Children	10.557	5SC700715-008 5SC700706-012	110,429
Women, Infants and Children	10.557	Food 5SC700715 A007 Adm 5SC700706 A009	0
Women, Infants and Children	10.572	5SC700706 004 5SC700715 004	166,235
Commodity Assistance Program	10.572	5SC810706	28,710
Enhancement of Food Emergency Response Network Laboratory Testing Capability for Microbiological Threat Agents	NONE	FSIS-C-36-2005	935
Fiscal Year 2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	11.419	NA03NOS4190101 Amendment 2	404,806
The Marine Debris and Abandoned Vessel Removal Project - Phase II	11.419	NA03NOS4190166 Amendment 2	0
Fiscal Year 2004-2005 Section 306/309/CNPS Coastal Zone Management Grant for the State of South Carolina	11.419	NA04NOS4190057 Amendment 2	940,232
Fiscal Year 2005/2006 Section 306/309/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA05NOS4191093	1,345,607
Fiscal Year 2002-2003 Section 306/309/6217 Coastal Zone Management Grant for the State of South Carolina	11.419	NA17OZ2352 Amendment # 2	21,370
Ashapoo-Edisto-Combahee (ACE) National Estuarine Research Reserve (NERR) Grant Request for Construction Funds	11.420	NA16OR1290 Amendment 4	9,459
Murrells Inlet Special Area Management Plan (SAMP) (Phase II)	11.426	NA16OA2952 Amendment 3	185,074
Cooper River Corridor Special Area Management Plan	11.472	NA16FL2735 Amendment 2	82,770
Defense Environmental Restoration Program	12.113	DACA72-03-2-0028 (SC 03-1) Mod 0011	0
Defense Environmental Restoration Program	12.113	W9128F-04-2-0145 (SC 04-1) Mod 020	1,071,670
Co-Occurrence of Diabetes and Breast Cancer Among Women by Ethnicity	12.420	W81XWH-04-1-0703	3,987
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH03-F999	521,752
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH04-F999	963,711
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH05-F999	437,916
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH06-F999	16,054
Clean Vessel Act Coastal	15.616	V-10 Amendment # 5	87,328
Clean Vessel Act Inland Marine Sewage Pump-Out	15.616	V-11 Amendment # 4	66,122
Federal Drug Forfeiture	NONE	None	0
South Carolina Department of Health and Environmental Control State Radon Program	66.032	K1-97429305-0	30,568
South Carolina Department of Health and Environmental Control Indoor Radon Grant for Fiscal Year 2006	66.032	K1-97429306-0	57,141
South Carolina Department of Health and Environmental Control Air Quality	66.034	PM-96438605-0	467,848
South Carolina Fiscal Year 2003 - Section 103 PM 2.5 Air Grant	66.034	PM-97475703-3	318,029
South Carolina Department of Health and Environmental Control Improving Air Quality South and North Carolina	66.034	XA-97482503-2	9,344

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
South Carolina Chesterfield Air Pollution NATTS	66.034	XA-97499704-2	84,122
Environmental Protection Agency/State Joint Conference: Radionuclides: Rock Core and Analysis	66.424	X6 96405004-2	4,160
Demonstration of Randomized-Design for Assessment of Wadeable Streams	66.436	X7-83168801-0	608
South Carolina Water Quality Management Planning	66.454	C6-00476105-1	94,409
Water Quality Management Planning	66.454	C6-00476106-0	12,775
Clean Water State Revolving Loan Fund	66.458	CS-45000106-0	359,228
Fiscal Year 2000 Nonpoint Source Pollution	66.460	C9-99462900-2	72,718
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462901-2	218,708
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462902-2	327,718
Water Quality Management Nonpoint Source Pollution	66.460	C9-99462903-2	320,100
Water Quality Management Nonpoint Source Pollution Program	66.460	C9-99462904-0	443,984
Fiscal Year 2005 Nonpoint Source Implementation	66.460	C9-99462905-0	1,488,491
Nonpoint Source Implementation Grant	66.460	C9-99462906-0	112,409
Nonpoint Source Implementation - Section 319(H)	66.460	C9-994629-99-2	0
Evaluation and Improvement of South Carolina's Wetlands Protection Programs	66.461	CD-96408804-0	58,834
State Wetlands Development Program	66.461	CD-97430001-2	66,774
Identification and Restoration of Illegal Wetlands Ditching Activities	66.461	CD-97434601-2	4,594
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	66.461	CD-97444102-1	85,794
South Carolina Total Maximum Daily Load Development and Support	66.463	CP-96417505-1	167,331
Drinking Water State Revolving Fund	66.468	FS-98431200-2	2,322
South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund 2001	66.468	FS-98431201-1	308
Drinking Water State Revolving Fund	66.468	FS-98431202-2	289,228
South Carolina Drinking Water State Revolving Loan Fund	66.468	FS-98431203-0	152,864
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization	66.468	FS-98431204-0	50,718
Fiscal Year 2005 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization Grant	66.468	FS-98431205-0	48,699
Drinking Water State Revolving Fund	66.468	FS-98431299-1	6,395
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	66.471	CT-97480703-0	228,122
Implementation of a Monitoring and Notification Project for Coastal Recreation Waters	66.472	CU-97441602-5	380,245
Counter Terrorism Coordination Activities	66.474	WP-97459902-4	68,844
South Carolina Department of Health and Environmental Control Performance Partnership Grant	66.605	BG-98417505-5	1,882,504
Performance Partnership Grant	66.605	BG-98417506-2	5,095,751
Environmental Information Exchange Grant Program	66.608	OS-83125501-1	68,318
Fiscal Year 2004 Exchange Network Implementation Grant - South Carolina Department of Health and Environmental Control	66.608	OS-83197501-0	243,031
Fiscal Year 2005 Exchange Network (1) - South Carolina Department of Health and Environmental Control	66.608	OS-83261501-0	24,159
Environmental Council of States	66.610	X5-83227101-0	6,918
Incorporating Environmental Management Systems in Permit Decisions	66.611	PI - 8323031 - 0	82,210
South Carolina Department of Health and Environmental Control Capacity Building Grant	66.709	EA-97472503-2	0
Superfund Support Agency For Remedial Action Sites	66.802	V-97404000-5	5,793

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Superfund Support Agency Cooperative Agreement	66.802	V-97404100-6	153,178
Targeted Brownfields Assessment	66.802	V-97429901-3	137,006
Superfund Preliminary Assessment/Site Inspections	66.802	V-97455302-3	356,834
Fiscal Year 2005 South Carolina Department of Health and Environmental Control Underground Storage Tanks Regulatory Program	66.804	L-00450305-2	46,469
State and Tribal Underground Storage Tanks Program	66.804	L-00450306-0	135,789
Leaking Underground Storage Tank Trust - Underground Storage Tank Fields Pilot	66.805	LP-97461802-3	64,361
Leaking Underground Storage Tanks	66.805	LS-97441502-7	633,286
Fiscal Year 2004 South Carolina Underground Storage Tank Trust Program	66.805	LS-97499804-3	1,339,911
Superfund CONE Program	66.809	VC-97404200-5	473,260
South Carolina Department of Health and Environmental Control CERCLA 128(A) State Response Site Program	66.817	RP-97484303-3	795,565
Brownsfield Assessment and Cleanup Cooperative Agreements	66.818	BF-96409904-0	0
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A007	828,553
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A012	2,337,301
Infants and Toddlers with Disabilities	84.181	H181A020036	0
Infants and Toddlers with Disabilities	84.181	H181A030036A Action Number 02	630,339
Infants and Toddlers with Disabilities	84.181	H181A040036	2,719,230
Infants and Toddlers with Disabilities	84.181	H181A050036	3,840,783
Bioterrorism - Hospital Preparedness Program	93.003	4 U3RMC00028-02-04	1,999,315
2005 Office of Minority Health State Partnership Grant Program	93.006	1 STTMP051027-01-00	82,023
South Carolina Minority HIV/AIDS Demonstration Project	93.006	STTMP990005-06-3	116,466
Medical Reserve Corps Demonstration Grant Program	93.008	5 MRCSG030092-03-00	32,320
Medical Reserve Corps Demonstration Grant Program	93.008	MRCSC030092-02-0	0
County of Greenville South Carolina Medical Reserve Corp	93.008	US1SG03050-01-0	0
Inspection of Mammography Machines and Facilities in South Carolina	93.103	223-02-4440	0
Inspection of Mammography Machines and Facilities in South Carolina	93.103	223-03-4440	0
Inspection of Mammography Machines and Facilities in South Carolina	93.103	223-04-4440	0
Community-Based Integrated Service Systems (Local/State)	93.110	1 H25MC06113-01-00	69,436
Integrated Services for Young Children with Special Health Care Needs	93.110	4 H02MC00105-03-01	0
Children's Oral Healthcare Access Program	93.110	4 H47MC02086-01-01	0
Strengthening Our Title-V Information Infrastructure	93.110	5 H18MC00045-12-00	13,283
Strengthening Our Title-V Information Infrastructure	93.110	5 H18MC00045-13-00	42,663
Oral Health Integrated Systems Development	93.110	5 H47MC00036-04-00	35,722
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	93.110	6 D70MC04481-01-02	320,337
Oral Health Integrated Systems Development	93.110	6 H47MC00036-03-02	5,904
HRSA Abstinence Education Continuations	93.110	90AE006303	705,946
SPRANS Community Based Abstinence Education	93.110	H1DMC00971/02 1	1,350
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-23-2	683,952
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-24-1	597,570
EMSC Partnership Grants	93.127	1 H33MC06719-01-00	33,332
EMSC Partnership Grants	93.127	5 H33MC00142-03-01	113,363
Primary Care Offices	93.130	6 U68CS00215-20-01	139,994
Primary Care Offices	93.130	6 U68CS00215-21-01	31,463
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	93.136	U17/CCU411892-09-1	20,841
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-07-1	44,706

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-08-1	91,233
National Violent Death Reporting System	93.136	U17/CCU422396-03-02	138,456
National Violent Death Reporting System	93.136	U17/CCU422396-04-01	160,300
Public Health Injury Surveillance and Prevention Program	93.136	U17/CCU424805-01	193,355
Rape Prevention and Education	93.136	VF1/CCV419918-04-1	355,715
Rape Prevention and Education	93.136	VF1/CCV419918-05-2	248,345
Ryan White Title-IV Program	93.153	5 H12HA00027-13-00	483,988
Ryan White Title-IV Program	93.153	6 H12HA00027-12-01	111,077
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU422839-02	21,710
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU422839-03	312,166
Title-X, Family Planning Services Project	93.217	6 FPHPA040443-33-04	0
Title-X, Family Planning Services Project	93.217	6 FPHPA040443-34-04	205,813
Title-X, Family Planning Services Project	93.217	6 FPHPA040443-35-03	6,465,754
MCH Abstinence Education Program	93.235	6 X01MC02340-01-02	9
Abstinence Education Grant Program	93.235	G-0501SCAEGP	335,797
Abstinence Education Grant Program	93.235	G-0601SCAEGP	431,678
Program to Conduct and Coordinate Site-Specific Activities	93.240	U61/ATU400008-17	81,260
Universal Newborn Hearing Screening	93.251	6 H61MC00040-05-02	110,036
Healthy Communities Access Program	93.252	R7-6-748	1,548
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-02-5	0
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-03-3	2,243,727
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-04-1	1,706,276
Pregnancy Risk Assessment Monitoring System	93.283	U50/CCU413745-10-1	112,525
Pfiesteria-Related Illness Surveillance and Prevention	93.283	U50/CCU415410-05-2	0
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-04-1	15,500
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-05-2	641,473
National Cancer Prevention and Control Program	93.283	U55/CCU421931-02-2	0
National Cancer Prevention and Control Program	93.283	U55/CCU421931-03-2	614,904
National Cancer Prevention and Control Program	93.283	U55/CCU421931-04-01	4,431,091
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-03-2	3,397
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-02-7	68,131
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-03-04	2,112,828
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-03-7	0
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-04-1	96,112
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-05-2	2,946,400
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-06-7	9,237,938
Bioterrorism - Hospital Preparedness Program	93.889	6 U3RHS03936-01-03	5,077,857
Bioterrorism - Hospital Preparedness Program	93.889	6 U3RHS05927-01-01	1,647,850
Ryan White CARE Act Title-II	93.917	6 X07HA00038-15-04	18,372,615
Ryan White CARE Act Title-II	93.917	6 X07HA00038-16-02	3,279,065
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	93.926	4 U19MC03179-02-03	515,615
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	93.926	6 U19MC03179-01-01	2,746
HIV Prevention Projects	93.940	U62/CCU423484-01-3	0
HIV Prevention Projects	93.940	U62/CCU423484-02-2	2,787,604
HIV Prevention Projects	93.940	U62/CCU423484-03-03	1,885,792
Linkages to HIV Care Demonstration Project	93.941	U65/CCU424434-01	68,548

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Linkages to HIV Care Demonstration Project	93.941	U65/CCU424434-02-1	130,175
HIV/AIDS Surveillance	93.944	U62/CCU423579-01-1	1,461
HIV/AIDS Surveillance	93.944	U62/CCU423579-02-2	473,539
HIV/AIDS Surveillance	93.944	U62/CCU423579-03-2	397,370
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-01	0
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-02-01	237,111
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-03	28,276
Cardiovascular Health Programs	93.945	U50/CCU421338-03-1	56,757
Cardiovascular Health Programs	93.945	U50/CCU421338-04-2	1,130,621
Cardiovascular Health Programs	93.945	U50/CCU421338-05	0
South Carolina Pregnancy Risk Assessment Monitoring System	93.946	1 UR6 DP000502-01	17,890
Comprehensive STD Prevention Systems (CSPS)	93.977	H25/CCH404336-14-2	1,428,271
Comprehensive STD Prevention Systems (CSPS)	93.977	H25/CCH404336-15	758,814
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-03	555,880
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-04	123,138
Preventive Health Services	93.991	2004-B1-SC-PRVS-03	186,474
Preventive Health Services	93.991	2005-B1-SC-PRVS-03	527,997
Preventive Health Services	93.991	2006-B1-SC-PRVS-03	740,123
Maternal and Child Health Services	93.994	4 B04MC06592-01-03	7,695,255
Maternal and Child Health Services	93.994	6 B04 MC 00317-06 Q3	0
Maternal and Child Health Services	93.994	6 B04MC02404-01-04	871,969
Maternal and Child Health Services	93.994	6 B04MC04249-01-02	4,016,527
FEMA Hurricanes	97.036	None	0
State's Dam Safety Program	97.041	EMW-2003-GR-0380 M001	47,239
State's Dam Safety Program	97.041	EMW-2003-GR-0380 M002	89,255
Total Direct Assistance			193,984,474
National Environmental Information Exchange Network (NEIEN) Grant Program	66.608	NEIEN #83124801	0
Waste Shipment Along the Waste Isolation Pilot Project Corridor for Southern and Mid-Western States	81.106	DE-FC04-93AL82966 / SSEB-WIPP-SC-DHEC-02	105,417
Health Promotion and Disease Prevention Research Centers	93.135	USC No. 03-788 Amendment 1	0
Health Promotion and Disease Prevention Research Centers	93.135	USC Subcontract No 05-1046	18,196
Health Promotion and Disease Prevention Research Centers	93.135	USC Subcontract No 06-1196	21,606
Brain Injury Surveillance and Follow-Up Registry	93.136	U17/CCU421926-03	0
The South Carolina Disability and Health Project	93.184	U59 CCU421834-04 USC No 05-1119	21,848
The South Carolina Disability and Health Project	93.184	U59 CCU421834-05 USC No 06-1258	7,973
Cancer Prevention and Control Program for Reducing Tobacco-Related Malignancies in South Carolina	93.283	H75/CCH424532-01-1	26,932
South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	93.283	U36/CCU319276; MM-0304-03/03	11,890
Adolescent Pregnancy Prevention Program	93.558	None	10,541
Adolescent Pregnancy Prevention	93.558	None	2,816
Adolescent Teen Pregnancy Prevention Grant	93.558	None	0
South Carolina Rural Communities Compassion Project	93.647	895-7557-209-2093329	3,000
Ryan White Title-III B	93.917	13-5-285	0
Ryan White Title-III B	93.917	13-5-286	13,145
Ryan White Title-III B	93.917	R5-6-288	129,287

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Ryan White Title-III B	93.917	R5-6-296	75,529
Ryan White Title-III	93.918	11-5-492	0
Ryan White Title-III	93.918	R7-6-344	52,198
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	06-4-691	31
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	R3-6-654	25,057
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	R3-6-899	2,294
Racial and Ethnic Approaches to Community Health 2010	93.945	U50/CCU417201	0
Racial and Ethnic Approaches to Community Health 2010 (REACH)	93.945	U50/CCU422184	0
Racial and Ethnic Approaches to Community Health 2010	93.945	U50/CCU422184	24,936
Cancer Information Service	NONE	HHSN26120051105C Mod 1	79,835
Total Passed Through Entities Not Included in Reporting Entity			632,531
Urban and Community Forestry Assistance and Partnership Program	10.664	2004U26	1,036
Ashapoo-Edisto-Combahee (ACE) Basin National Estuarine Research Reserve (NERR) Operation	11.420	None	2,000
South Carolina Impoundment Study Department of Natural Resources	11.463	None	16,922
Clean Vessel Act Coastal	15.616	V-16-DE	157,078
Children Restrained Safely and Securely	20.600	2H05015	31,846
Children Restrained Safely and Securely	20.600	2H06015	69,594
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	V3C3	11,567
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	V3C4	494
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	V4C4	20,688
Community Adolescent Pregnancy Prevention (CAPP)	93.558	G50019T	0
Community Adolescent Pregnancy Prevention (CAPP) Grant	93.558	G60019T	25,320
State Survey and Certification	93.777	05-0405-SC-5000	0
South Carolina CLIA	93.777	05-0405-SC-5002	0
State Survey and Certification	93.777	05-0505-SC-5000	582,260
South Carolina CLIA	93.777	05-0505-SC-5002	62,998
State Survey and Certification	93.777	05-0605-SC-5000	1,619,073
South Carolina CLIA	93.777	05-0605-SC-5002	140,712
Survey and Certification Services	93.777	A 4 1208 A	0
Survey and Certification Services	93.777	A 5 1208 A	530,581
Survey and Certification Services	93.777	A 6 1208 A	1,487,801
Strengthening Coordinated School Health	93.938	05FR550-01	83,984
Strengthening Coordinated School Health	93.938	06FR550-01	34,454
HIV/AIDS Early Intervention Services Grant	93.959	DHEC-HIV-5	0
HIV/AIDS Early Intervention Services Grant	93.959	HS-6-622	356,606
Weapons of Mass Destruction Taskforce	97.004	3HS016	0
State Response Team	97.004	3HSS001	0
State Weapons of Mass Destruction Response Team Equipment	97.004	4SHSP22 Adjustment 4	270,624
State Weapons of Mass Destruction Response Team Equipment - County Responders Equipment	97.004	4SHSP23 Adjustment 1	0
State Weapons of Mass Destruction Response Team	97.067	5SHSP59-02	156,345
Total Passed Through State Agencies Included in Reporting Entity			5,661,983
Total Department of Health and Environmental Control			200,278,988

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DEPARTMENT OF MENTAL HEALTH (J12)			
Shelter Plus Care	14.238	None	438,075
Construct State Veterans Home - Walterboro	64.005	FAI-45-003	10,298,816
Youth Net - Years 1 and 2	93.104	1 U79 SM5600556-01	512,667
Gateways to Success	93.104	5 H35 SM52916-02	0
Gateways to Success	93.104	5 H55 SM52916-01	0
Gateways to Success	93.104	5 HS5 SM52916-03	20,923
Gateways to Success	93.104	5 HS5 SM52916-04	17,938
Gateways to Success	93.104	5 HS5 SM52916-05	3,679
Gateways to Success	93.104	5 HS5 SM52916-06	537,739
Youth Net - Year 3	93.104	6 U79 SM56056-03-2	1,152,161
Projects for Assistance in Transition from Homelessness Formula Grant Program	93.150	SMX060041	488,433
South Carolina Partners for Prevention	93.230	1 H79 SM53365-01	0
Mental Health Data Infrastructure Grant - Year 1	93.230	1 HR1 SM54192-01	0
Employment Assisted Recovery	93.230	4 KD1 SM53542-01	0
South Carolina Partners for Prevention	93.230	6 H79 SM53365-02	0
South Carolina Partners for Prevention	93.230	6 H79 SM53365-03	0
Mental Health Data Infrastructure Grant - Year 2	93.230	6 HR1 SM54192-02	0
Mental Health Data Infrastructure Grant - Year 3	93.230	6 HR1 SM54192-03	0
Project CALM	93.243	1 H79 SM54667-02	1,272
Project CALM	93.243	1 H79 SM54667-03	240,984
All Hazards Joint Crisis Counseling Grant - Year 1	93.243	1 H79 SM55244-01	0
Statewide Strategy Evidence Based Multisystemic Therapy	93.243	1 H79 SM55803-01	32,542
Project CALM	93.243	1 H79SM54667-01	0
State Mental Health Data Infrastructure Grant for Q I	93.243	1HR1 SM56657-01	38,500
Child and Adolescent SIG	93.243	1HS5 SM56547-01	91,875
All Hazards Joint Crisis Counseling Grant - Year 2	93.243	4 H79 SM55244.02-1	30,102
Evidenced Based Treatment in Juveniles Grant	93.243	5 H79 TI14150-02	5,400
Child and Adolescent SIG	93.243	5 HS5 SM56547-02	284,067
Statewide Strategy Evidence Based Multisystemic Therapy	93.243	6 H79 SM55803-02-1	98,737
State Mental Health Data Infrastructure Grant for Q I	93.243	6 HR1 SM56657-02-1	35,264
Block Grants for Community Mental Health Services	93.958	01 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	02 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	03 B1 SC CMHS	39,284
Block Grants for Community Mental Health Services	93.958	04 B1 SC CMHS	295,584
Block Grants for Community Mental Health Services	93.958	05 B1 SC CMHS	2,873,928
Block Grants for Community Mental Health Services	93.958	06 B1 SC CMHS	2,723,182
Total Direct Assistance			20,261,152
Action Grant with Upstate Housing Coalition	14.235	None	0
Missing Children's Assistance	16.543	Column-225-PS05	9,999
Missing Children's Assistance	16.543	Column-225-PS06	1,172
Mental Health Court - Marlboro	16.579	None	45,392
Mental Health Court - Charleston	16.579	None	72,803
York County Drug Court - Year 1	16.585	DRU-01-03	0
York County Drug Court - Year 2	16.585	P. O. 70542	1,704
Mental Health Court - Greenville	16.738	None	24,000
Mental Health Court - Anderson	16.738	None	88,279

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DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED			
Cornerstone Grant	84.184	None	275,531
Healthy Steps for Safe Living - Year 4	84.184	None	0
Marion Violence Prevention Partnership	84.184	None	0
Safe Schools/Healthy Students - Lexington	84.184	None	261,150
Safe Schools/Healthy Students - Chester	84.184	None	81,259
Greenville County Community Learning Center	84.287	None	5
Aiken/Barnwell Child Task Force - Year Two	93.230	None	0
Treating Child Sexual Abuse	93.242	None	12,246
Community Based Treatment for Child Physical Abuse	93.242	None	0
CBT for PTSD Among Public Sector Consumers	93.242	None	6,729
Trauma Within Psychiatric Setting	93.242	None	0
Schizophrenia Liability Genes Among African Americans	93.242	None	0
Service Systems Models IDE Center	93.243	1 UD1SM56070	8,000
NIDA Grant	93.279	None	0
Communities in Schools	93.558	None	0
Children's Law Office Grant	93.643	03-810	1,802
Total Passed Through Entities Not Included in Reporting Entity			890,071
Communities Against Truancy - Year 3	16.523	1JS0101	0
Youth Violence Prevention Initiative - Year 2	16.523	1JS02012	30,095
Youth Violence Prevention Initiative - Year 3	16.523	1JS03016	2,821
Truancy Intervention Program - Year 1	16.523	1JS03021	0
DMC and Mental Health	16.523	1JS03025	61,316
Truancy Intervention Program - Year 2	16.523	1JS04008	29,885
Project Safe Passages	16.523	1JS04011	89,835
Project Safe Passages	16.523	1JS04015	4,285
Truancy Intervention Program - Year 3	16.523	1JS05002	5,913
Contempt of Court/Disturbing Schools Diversion Project	16.540	1J04001	15,653
Status Offender/Diversion Program	16.540	1J04008	28,353
Contempt of Court/Disturbing Schools Diversion Project	16.540	1J05001	8,722
Status Offender/Diversion Program	16.540	1J05006	22,273
State Emergency Preparedness Grant	93.003	DC-04-020	0
Department of Mental Health County Workers Project	93.556	None	103,257
Family Preservation Services (Title IV-B)	93.645	C8000166	0
Equipment Grant	97.004	None	0
Interoperable Communications	97.004	None	0
Mental Health Services at South Carolina Shelters and Mississippi	97.036	FEMA-SC-EM3233	199,335
Psychological Preparedness for First Responders	97.067	2005-GE-T5-0018	43,965
Total Passed Through State Agencies Included in Reporting Entity			645,708
Total Department of Mental Health			21,796,931
DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)			
Traumatic Brain Injury State Demonstration Grant Program	93.234	1H21 MC00050-01	0
Traumatic Brain Injury State Demonstration Grant Program	93.234	1H82 MC03780-01-00	5,573
Traumatic Brain Injury State Demonstration Grant Program	93.234	4H21 MC00050-01-01	0
Traumatic Brain Injury State Demonstration Grant Program	93.234	4H21 MC00050-01-02	12,680
Quality Assurance and Quality Improvement	93.779	11-P-92050/4-01	115,833

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DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16), CONTINUED			
Total Direct Assistance			134,086
Injury Prevention and Control Research and State and Community Based Programs	93.136	U17/CCU421926-02	0
Disabilities Prevention	93.184	U59 CCU414085-05	0
Disabilities Prevention	93.184	U59 CCU421834-04	2,507
Developmental Disabilities Basic Support and Advocacy Grants	93.630	212-21-0040	0
Total Passed Through Entities Not Included in Reporting Entity			2,507
Food Donation Program	10.550	None	4,050
School Breakfast Program	10.553	None	34,416
National School Lunch Program	10.555	None	49,711
Special Education - Grants to States	84.027	01-CA-503	0
Special Education - Grants to States	84.027	02-CR-503	5,429
Special Education - Grants to States	84.027	03-CA-503	0
Special Education - Grants to States	84.027	03-CR-503	0
Special Education - Grants to States	84.027	04-CA-503	0
Special Education - Grants to States	84.027	05-CA-503	4,061
Special Education - Grants to States	84.027	05-CR-503	0
Special Education - Grants to States	84.027	06-CA-503	173,105
Special Education - Preschool Grants	84.173	05-CG-503	0
Special Education - Preschool Grants	84.173	06-CG-503	48,570
Child Care and Development Block Grant	93.575	B 3 0907 G	0
Child Care and Development Block Grant	93.575	B 4 0907 G	301
Developmental Disabilities Projects of National Significance	93.631	90DF0052	0
Total Passed Through State Agencies Included in Reporting Entity			319,643
Total Department of Disabilities and Special Needs			456,236
DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)			
Single Jurisdiction Enhancement Drug Court Grants	16.585	2004-DC-BX-0003	101,267
Fiscal Year 2004 Enforcing Underage Drinking Laws Program	16.727	2004-AH-FX-0005	105,036
OJJDP Fiscal Year 2005 Enforcing Underage Drinking Laws Block Grant Program	16.727	2005-AH-FX-0001	127,705
Fiscal Year 2006 Enforcing Underage Drinking Laws (EUDL) Grant Program	16.727	2006-AH-FX-0010	0
Governors Grants	84.186	Q186B040043	129,248
Governors Grants	84.186	Q186B050043	908,899
State of South Carolina Office of the Governor	93.230	4 UDI SP09015-03	591,832
The ACES Program	93.243	1 H79 TI16370	106,663
Adolescent Treatment Coordination in South Carolina	93.243	1 H79 TI17377	168,153
The ACES Program	93.243	5 H79 TI16370	382,415
Substance Abuse Prevention/Treatment Block Grant	93.959	04B1SCSAPT	1,416,105
Substance Abuse Prevention/Treatment Block Grant	93.959	05B1SCSAPT	17,970,407
Substance Abuse Prevention/Treatment Block Grant	93.959	06B1SCSAPT	869,405
Total Direct Assistance			22,877,135
Temporary Assistance for Needy Families	93.558	G-0401SCTANF	0
Temporary Assistance for Needy Families	93.558	G-0501SCTANF	348,854
Temporary Assistance for Needy Families	93.558	G-0602SCTANF	970,733

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DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			1,319,587
Total Department of Alcohol and Other Drug Abuse Services			24,196,722
DEPARTMENT OF PUBLIC SAFETY (K05)			
Fiscal Year 2002 OJJDP Juvenile Accountability Incentive Block Grants Program	16.523	2002JBBX0034	923,483
Fiscal Year 2003 Juvenile Accountability Incentive Block Grants Program	16.523	2003JBBX0005	690,539
Fiscal Year 2004 Juvenile Accountability Block Grants Program	16.523	2004JBFX0024	167,673
Juvenile Accountability Incentive Block Grants (JAIBG) 2004	16.523	None	0
Juvenile Accountability Incentive Block Grants (JAIBG) 2003	16.523	None	0
Juvenile Accountability Incentive Block Grants (JAIBG) 2002	16.523	None	0
Juvenile Accountability Incentive Block Grants (JAIBG) 2005	16.523	None	0
Fiscal Year 2002 Formula Grant Award	16.540	2002JFFX0045	48,973
Fiscal Year 2003 Title-II Part B Formula Grants Program	16.540	2003JFFX0047	117,014
Fiscal Year 2004 Title-II Part B Formula Grants Program	16.540	2004JFFX0009	207,140
Fiscal Year 2004 Title-II Part B Formula Grants Program	16.540	2004JFFX0085	13,529
Fiscal Year 2005 Title-II Part B Formula Grants Program	16.540	2005JFFX0012	148,275
Fiscal Year 2004 Title-V - Incentive Grants for Local Delinquency Prevention Program	16.548	2004JPFX0033	116,718
Fiscal Year 2003 State Challenge Activities Grants Program	16.549	2003JEFX0011	85,171
Fiscal Year 2003 State Justice Statistics Program for Statistical Analysis Centers	16.550	2003BJCXK102	10,980
Fiscal Year 2005 State Justice Statistics Program for Statistical Analysis Centers	16.550	2005BJCXK015	27,133
Paul Coverdell Forensic Science Improvement Grants	16.560	2004DNBX0166	64,830
Paul Coverdell Forensic Science Improvement Grants	16.560	2005DNBX0122	18,488
Crime Victim Assistance Grant Program	16.575	2002VAGX0045	67,792
Victims of Crime Act (VOCA)	16.575	2003VAGX0005	367,673
Fiscal Year 2004 Victims of Crime Act (VOCA) Crime Victim Assistance	16.575	2004VAGX0020	128,207
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	16.575	2005VAGX0005	4,270,270
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	16.575	2006VAGX0021	170,835
Fiscal Year 2002 Byrne Formula Grant Program	16.579	2002DBBX0045	43,410
Fiscal Year 2003 Edward Byrne Memorial State and Law Enforcement Assistance Formula Grant Program	16.579	2003DBBX0041	335,824
Edward Byrne Memorial State and Local Law Enforcement Assistance Program	16.579	2004DBBX0023	3,081,938
STOP Violence Against Women Formula Grants Program	16.588	2001WFBX0022	124,813
STOP Violence Against Women Formula Grants Program	16.588	2002WFBX0014	176,793
Fiscal Year 2003 STOP Violence Against Women Formula Grants Program	16.588	2003WFBX0223	81,901
STOP Violence Against Women Formula Grants Program	16.588	2004WFAX0024	839,264
STOP Violence Against Women Formula Grants Program	16.588	2005WFAX0016	694,216
Fiscal Year 2003 Local Law Enforcement Block Grants	16.592	2003LBBX0036	1,857
Fiscal Year 2004 Local Law Enforcement Block Grants	16.592	2004LBBX0203	7,085
Fiscal Year 2000 Residential and Substance Abuse Treatment Formula Grant	16.593	2000RTVX0017	26,727
Fiscal Year 2003 Residential and Substance Abuse Treatment Formula Grant	16.593	2003RTBX0012	110,072
Fiscal Year 2005 Residential and Substance Abuse Treatment Formula Grant	16.593	2005RTBX0003	375,248

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DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED			
Bulletproof Vest Program	16.607	BVP GRANT PROGRAM	15,840
Project Safe Neighborhoods Research Partner/Crime Analyst Program	16.609	2003GPCX0102	23,653
Project Safe Neighborhoods South Carolina	16.609	2003GPCX0183	398,676
Federal - Highway Patrol - CADS 2002	16.710	2002CLWX0025	133,542
Community-Oriented Policing Service Universal Hiring 2002	16.710	2002ULWX0055	99,607
Justice Assistance Grant 2005	16.738	2005DJBX0030	3,340,794
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	108,315
Commercial Vehicle Information Systems and Networks Deployment 2001	20.218	MC0145555	862,188
Motor Carrier Safety Assistance Program - Basic Grant 2005	20.218	MC-05-45-1	1,537,091
Motor Carrier Safety Assistance Program - Basic Grant 2006	20.218	MC-06-45-1	1,203,396
Motor Carrier Safety Assistance Program High Priority - Motor Coach	20.218	MH-05-45-1	39,971
Motor Carrier Safety Assistance Program - Incentive Grant 2004	20.218	MI-04-45-1	150,019
National Highway Traffic Safety Administration 157A - 2005	20.600	2005NHTSA157A	35,321
National Highway Traffic Safety Administration 164 - 2005	20.600	2005NHTSA164	224,289
National Highway Traffic Safety Administration 2003B - 2005	20.600	2005NHTSA2003B	78,641
National Highway Traffic Safety Administration 2003B - 2006	20.600	2006NHTSA2003B	2,649
Fatality Accident Reporting System 1998	20.600	DTNH22-92-Y-07025	105,467
National Highway Traffic Safety Administration 402 - 2005	20.600	NHTSA4022005	1,536,614
National Highway Traffic Safety Administration 402 - 2006	20.600	NHTSA4022006	1,380,965
National Highway Traffic Safety Administration 405 - 2006	20.602	NHTSA4052006	340,308
National Highway Traffic Safety Administration 157B - 2004	20.604	2004NHTSA157B	19,016
National Highway Traffic Safety Administration 157B - 2005	20.604	2005NHTSA157B	164,065
National Highway Traffic Safety Administration 163 - 2005	20.605	2005NHTSA163	356,899
State Transport Police Hazmat Training	20.701	R04-UTC-HAZMAT-UTC-01	0
State Transport Police - Energy - Waste Isolation Pilot Project	81.106	55EB-WIPP-SC-STPD-0405-01	45,775
Total Direct Assistance			25,746,972
Department of Justice Fiscal Year 2000-2001 Equipment Grant Program	97.004	2002TECX007	0
Department of Justice Fiscal Year 2002 Equipment Grant Program	97.004	2002TECX0086	0
Cyber Security	97.004	3H55065	97,687
Intelligent Transport System	97.004	3H55066	21,903
Highway Patrol PPE	97.004	3HS019	23,006
Weapons of Mass Destruction Supervisors Training	97.004	45HSP14	0
Fusion Equipment Support	97.004	45HSP18	49,999
SEOC IRIS Upgrade	97.004	45HSP19	43,805
Decontamination Unit Equipment	97.004	4LETP04	15,372
Federal Emergency Management Administration - Hurricane Katrina - Security	97.036	FEMA-3233-EM-SC	0
Critical Infrastructure Equipment Enhancements	97.067	3HSS070	0
Criminal Justice Academy - Specialized Law Enforcement Training and Exercises	97.067	5LETP49	148,169
Highway Patrol - PPE 2005	97.067	5LETP51	193,098
Bureau of Protective Services - Surveillance Upgrades EOD Canine	97.067	5LETP52	28,497
Capital Project - Alternate State Emergency Operations Center	97.067	EMA-2002-GR-5100	0
Capital Project - Firing Range Renovation	97.067	None	0
Total Passed Through State Agencies Included in Reporting Entity			621,536

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DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED			
Total Department of Public Safety			26,368,508
DEPARTMENT OF SOCIAL SERVICES (L04)			
Food Donation Program	10.550	None	3,909,607
Food Stamps	10.551	5SC400407	584,590,530
Child and Adult Care Food Program	10.558	5SC300329	24,559,499
Summer Food Service Program for Children	10.559	5SC300329	6,615,760
State Administrative Expenses for Child Nutrition	10.560	5SC300912	763,296
State Administrative Matching Grants for Food Stamp Program	10.561	5SC400407	22,719,522
Commodity Supplemental Food Program	10.565	5SC810816	218,702
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC400816	877,577
Nutrition Services Incentive	10.570	8SC820001	533,010
Rural Domestic Violence and Child Victimization Enforcement Grant Program	16.589	1999-WR-VX-0035	389,086
Juvenile Mentoring Program	16.726	2003-JG-FX-1027	56,959
Promoting Safe and Stable Families	93.556	G-01SC00FP	6,692,824
Temporary Assistance for Needy Families (TANF)	93.558	G-02SCTANF	98,782,106
Child Support Enforcement (Title IV-D)	93.563	G-04SC4004	23,689,146
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	93.566	G-AASC4100	219,332
Refugee and Entrant Assistance: State Administered Programs (Social Services)	93.566	G-AASC4110	62,716
Child Care and Development Block Grant	93.575	G-02SCCCDF	36,882,164
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-02SCCCDF	23,976,900
Grants to States for Access and Visitation Programs	93.597	G-01SCSAVP	105,969
Chafee Education and Training Vouchers Program (ETV)	93.599	G-01SCCETV	422,550
Head Start	93.600	04CD00201	54,502
Children's Justice Grants to States	93.643	G-01SCCJA1	213,775
Child Welfare Services: State Grants	93.645	G-01SC1400	4,067,909
Social Services Research and Demonstration	93.647	90PD0259	31,662
Adoption Opportunities (A Tale of Two States)	93.652	90CO0946	0
Foster Care: Title IV-E (Non-Voluntary Foster Care)	93.658	G-01SC1401	13,232,076
Adoption Assistance	93.659	G-01SC1407	12,287,020
Social Services Block Grant	93.667	G-02SCSOSR	40,604,690
Child Abuse and Neglect State Grants	93.669	G-01SCCA01	213,592
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	1,017,004
Chafee Foster Care Independent Living (CFCIP)	93.674	G-01SC1420	745,836
Total Direct Assistance			908,535,321
Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	97.050	REIMBURSEMENT	0
Total Passed Through State Agencies Included in Reporting Entity			0
Total Department of Social Services			908,535,321
JOHN DE LA HOWE SCHOOL (L12)			
Food Donation Program	10.550	None	2,360
School Breakfast Program	10.553	45 065 13337	21,376

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JOHN DE LA HOWE SCHOOL (L12), CONTINUED			
National School Lunch Program	10.555	45 065 13337	39,496
Helping Our Parents Exceed (HOPE)	16.540	1J94014	0
Title-I	84.013	05BE505	41,602
Title-I	84.013	06BE505	24,090
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	05CA505	2,469
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	06CA505	14,061
ESEA Title-V	84.298	06BB505	235
Title-II - NCLB Act of 2001	84.367	04TQ505	4,569
Title-II - NCLB Act of 2001	84.367	05TQ505	0
Total Passed Through State Agencies Included in Reporting Entity			150,258
Total John De La Howe School			150,258
COMMISSION FOR THE BLIND (L24)			
Basic Support	84.126	H126A000061	0
Basic Support	84.126	H126A010061	0
Basic Support	84.126	H126A020061	0
Basic Support	84.126	H126A030061	0
Basic Support	84.126	H126A040061	2,624,527
Basic Support	84.126	H126A050061	1,933,941
Basic Support	84.126	H126A060061	311,879
State Independent Living Services	84.169	H169A000060	0
State Independent Living Services	84.169	H169A020060	0
State Independent Living Services	84.169	H169A030060	0
State Independent Living Services	84.169	H169A040060	7,982
State Independent Living Services	84.169	H169A050060	13,665
State Independent Living Services	84.169	H169A060060	139
Independent Living Services for Older Individuals Who are Blind	84.177	H177B010040	0
Independent Living Services for Older Individuals Who are Blind	84.177	H177B020040	0
Independent Living Services for Older Individuals Who are Blind	84.177	H177B030040	0
Independent Living Services for Older Individuals Who are Blind	84.177	H177B040040	0
Independent Living Services for Older Individuals Who are Blind	84.177	H177B050040	324,917
Independent Living Services for Older Individuals Who are Blind	84.177	H177B060040	129,896
Supported Employment - State Grants	84.187	H187A020062	0
Supported Employment - State Grants	84.187	H187A030062	0
Supported Employment - State Grants	84.187	H187A040062	3,460
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-02	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-03	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-04	650
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-05	8,659
Social Security Administration Disability Programs	96.001	None	0
Social Security Administration Reimbursement	96.006	4-9604SCDI01	0
Total Direct Assistance			5,359,715
Total Commission for the Blind			5,359,715

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HUMAN AFFAIRS COMMISSION (L36)			
Fair Housing Assistance Program	14.401	FF204K044002	100,689
Fair Housing Assistance Program	14.401	FF204K054002	256,742
Fair Housing Assistance Program	14.401	FF204K994002	696
Total Direct Assistance			358,127
Total Human Affairs Commission			358,127
DEPARTMENT OF CORRECTIONS (N04)			
Serious and Violent Offender Reentry Initiative	16.202	2002-RE-CX-0037	368,603
Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program	16.586	96-CV-VX-0045	6,840,321
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	110
State Criminal Alien Assistance Program	16.606	2002-AP-BX-0501	361
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	109,209
State Criminal Alien Assistance Program	16.606	2006-AP-BX-0569	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	0
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	Q331A040042	181,183
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	V331A030044	2,464
Total Direct Assistance			7,502,251
Donated Foods	10.550	None	140,501
School Breakfast Program	10.553	None	216,583
National School Lunch Program	10.555	None	243,154
Centralized Jail Information System	16.579	1D04060	11,131
Inmate Transportation System Enhancement	16.579	1D04061	11,900
Centralized Jail Information System	16.579	1D05071	90,127
Inmate Transportation System Enhancement	16.579	1D05072	129,317
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R00004	26,727
Turbeville Addictions Treatment Unit (ATU)	16.593	1R03001	24,592
Leath Women's Residential Substance Abuse Treatment Unit (ATU)	16.593	1R03002	1,056
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R05001	258,718
Adult Education	84.002	05EC509	7,141
Adult Education	84.002	06EC509	128,699
Title-I	84.013	05BE509	147,646
Title-I - ESEA	84.013	06BE509	595,929
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	05CA509	10,922
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	06CA509	165,460
Career and Technology Education	84.048	05VA509	333
Career and Technology Education	84.048	06VA509	50,264
Title-V - Part A	84.298	05BB509	132
Title-V - Part A	84.298	06BB509	3,646
Title-II - Part A, Improving Teacher Quality	84.367	05TQ509	2,187
Title-II - Part A, Improving Teacher Quality	84.367	06TQ509	63,052
PPE For State Correctional Officers	97.004	4SHSP20	124,788
Interoperability Communications/Emergency Transport	97.004	5SHSP68	84,956

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DEPARTMENT OF CORRECTIONS (N04), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			2,538,961
Total Department of Corrections			10,041,212
DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)			
Remote Videoconferencing	16.575	1V05113	20,616
Remote Videoconferencing - Year 2	16.575	1V06093	4,732
Courtroom Technology	16.579	1D04051	0
Mobile Technology	16.579	1D04052	92,103
Training and Equipment	16.588	1K00015R	59,993
Training and Development	16.588	1K01034R	126,623
GPS	16.588	1K02503	61,114
Bulletproof Vest Partnership Program	16.607	None	13,510
Live Scan Device	16.738	1D03093	111,733
Mobile Technology 2	16.738	1D05076	103,867
Total Passed Through State Agencies Included in Reporting Entity			594,291
Total Department of Probation, Parole, and Pardon Services			594,291
DEPARTMENT OF JUVENILE JUSTICE (N12)			
Reentry Grant	16.202	2002-RE-CX-0012	368,577
Statewide Technology Network	16.541	2005-JL-FX-0162	139,985
Total Direct Assistance			508,562
National Juvenile Justice Data Analysis Project	16.542	70099-017	17,000
Total Passed Through Entities Not Included in Reporting Entity			17,000
National School Lunch Program - Food Commodities	10.550	None	62,166
School Breakfast Program	10.553	None	465,606
National School Lunch Program	10.555	None	744,103
Disproportionate Minority Contact and Mental Health	16.523	1JS03025	50,514
Teen After School Centers	16.540	1JS02008	32,421
Community Based Diversion Program	16.541	05FC508-1	79,841
Internet Victim Information System	16.575	1V03117	75,019
Female Evaluation Additions	16.586	V9901	1,739
Juvenile Employment and Enrichment Program	17.259	3YS0831	267,383
Juvenile Employment and Enrichment Program	17.259	5JEP001	211,535
Title-I - Neglected and Delinquent Children	84.013	04BE508	9,488
Title-I - Neglected and Delinquent Children	84.013	05BE508	547,431
Individuals with Disabilities Education Act (IDEA)	84.027	04CA508	0
Capacity Building and Improvement	84.027	04CR508	0
Individuals with Disabilities Education Act (IDEA)	84.027	05CA508	5,796
IDEA - Group Homes	84.027	05CE508	1,187
Capacity Building and Improvement	84.027	05CR508	1,842
Individuals with Disabilities Education Act (IDEA)	84.027	06CA508	345,658
IDEA - Group Homes	84.027	06CE508	12,353
IDEA - Group Homes	84.027	06CO508	1,926
Capacity Building and Improvement	84.027	06CR508	0
Career and Technology Education Funding Plan	84.048	05VA508	1,232

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DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED			
Career and Technology Education Funding Plan	84.048	06VA508	36,970
No Child Left Behind - Community Service Learning Grant	84.184	05CS508	364
Safe and Drug-Free Schools and Communities	84.186	05FQ508	0
Safe and Drug-Free Schools and Communities	84.186	06FQ508	2,314
Twenty-First Century Community Learning Centers	84.287	05CL508-01	2,810
Twenty-First Century Community Learning Centers	84.287	06CL508-01	105,501
Title-V Innovative Programs	84.298	05BB508	156
Title-V Innovative Programs	84.298	06BB508	7,551
Improving Teacher Quality	84.367	05TQ508	1,711
Improving Teacher Quality	84.367	06TQ508	24,018
Total Passed Through State Agencies Included in Reporting Entity			3,098,635
Total Department of Juvenile Justice			3,624,197
FORESTRY COMMISSION (P12)			
Southern Annual Forest Inventory and Analysis	10.652	03-CA-11330145-194	283,019
Title-IV Rural Development	10.664	02-DG-11083145-050	56,477
Urban and Community Forestry Assistance	10.664	02-DG-11083145-060	0
Title-IV State Fire Assistance	10.664	02-DG-11083145-06A	85,824
I and DC Southern Pine Beetle Suppression	10.664	03-DG-11083145-010	273,675
Title-IV Hazard Mitigation/Preparedness	10.664	03-DG-11083145-02A	30,974
Consolidated Payment Grant - Urban and Community Forestry Assistance	10.664	03-DG-11083145-02A	158,344
SFA/NFP Hazard Mitigation Preparedness	10.664	03-DG-11083145-02A	41,692
Consolidated Payment Grant - Forest Stewardship (RFA)	10.664	03-DG-11083145-02A	0
Volunteer Fire Assistance	10.664	03-DG-11083145-060	7,776
Title-IV Volunteer Fire Assistance	10.664	03-DG-11083145-060	19,033
Forest Land Enhancement Program	10.664	03-DG-11083145-070	30,597
Rural Development	10.664	03-DG-11083145-080	0
Title-IV Rural Development	10.664	03-DG-11083145-080	340
I and DC Southern Pine Beetle Prevention/Restoration	10.664	04-DG-11083145-010	1,080,827
Volunteer Fire Assistance	10.664	04-DG-11083145-020	3,142
Title-IV Volunteer Fire Assistance	10.664	04-DG-11083145-020	8,079
Rural Development	10.664	04-DG-11083145-03A	10,897
State Fire Assistance	10.664	04-DG-11083145-040	173,016
Forest Stewardship	10.664	04-DG-11083145-040	235,076
Urban and Community Forestry Assistance	10.664	04-DG-11083145-040	144,601
Forest Stewardship (RFA)	10.664	04-DG-11083145-040	71,092
Cooperative Forest Health	10.664	04-DG-11083145-040	20,717
Sudden Oak Death	10.664	04-DG-11083145-040	0
Hemlock Woolly Adelgid	10.664	04-DG-11083145-040	7,582
Emerald Ash Borer	10.664	04-DG-11083145-040	0
SFA/NFP Hazard Mitigation Preparedness	10.664	04-DG-11083145-040	275,794
Forest Health Monitoring	10.664	04-DG-11083145-040	25,108
Title-IV Hazard Mitigation/Preparedness	10.664	04-DG-11083145-040	79,545
Forest Stewardship	10.664	04-DG-11083145-04B	3,564
I and DC Invasive Plant Species	10.664	04-DG-11083145-080	40,161
Sudden Oak Death	10.664	04-DG-11083145-090	0
Conservation Reserve Program	10.664	05-DG-11083145-010	0

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FORESTRY COMMISSION (P12), CONTINUED			
Forest Land Enhancement Program	10.664	05-DG-11083145-040	63,441
I and DC Southern Pine Beetle Prevention/Restoration	10.664	05-DG-11083145-050	38,309
Community Fire Protection	10.664	05-DG-11083145-060	0
Volunteer Fire Assistance	10.664	05-DG-11083145-070	84,661
Title-IV Volunteer Fire Assistance	10.664	05-DG-11083145-070	86,658
Forest Stewardship (RFA)	10.664	05-DG-11083145-080	104,172
Urban and Community Forestry Assistance	10.664	05-DG-11083145-080	123,839
Forest Stewardship	10.664	05-DG-11083145-080	151,985
Planning Assistance	10.664	05-DG-11083145-080	8,817
Forest Stewardship - Nursery	10.664	05-DG-11083145-080	60,000
Forest Health Monitoring	10.664	05-DG-11083145-080	22,933
Cooperative Forest Health	10.664	05-DG-11083145-080	80,621
Sudden Oak Death	10.664	05-DG-11083145-080	34,255
Hemlock Woolly Adelgid	10.664	05-DG-11083145-080	0
SFA/NFP Hazard Mitigation Preparedness	10.664	05-DG-11083145-080	344,696
State Fire Assistance	10.664	05-DG-11083145-080	536,564
Title-IV Hazard Mitigation/Preparedness	10.664	05-DG-11083145-080	159,624
Emerald Ash Borer	10.664	05-DG-11083145-080	11,197
Conservation Reserve Program	10.664	06DG-11083145001	0
Volunteer Fire Assistance	10.664	06DG-11083145002	0
Title-IV Volunteer Fire Assistance	10.664	06DG-11083145002	0
Hemlock Woolly Adelgid	10.664	06DG-11083145003	0
Exotic Survey	10.664	06DG-11083145003	0
Sudden Oak Death	10.664	06DG-11083145003	0
Cooperative Forest Health	10.664	06DG-11083145003	0
Forest Stewardship - Nursery	10.664	06DG-11083145003	0
Urban and Community Forestry Assistance	10.664	06DG-11083145003	5,126
SFA/NFP Hazard Mitigation Preparedness	10.664	06DG-11083145003	0
State Fire Assistance	10.664	06DG-11083145003	2,814
Forest Health Monitoring	10.664	06DG-11083145003	0
Forest Stewardship (RFA)	10.664	06DG-11083145003	10,692
Title-IV Hazard Mitigation/Preparedness	10.664	06DG-11083145003	329,268
Forest Stewardship	10.664	06DG-11083145003	0
I and DC Southern Pine Beetle Prevention/Restoration	10.664	06DG-11083145004	0
Forest Land Enhancement Program	10.664	06DG-11083145006	0
Total Direct Assistance			5,426,624
Recreational Trails Program - Crooked Pine Trail and Trailhead	20.219	2003002	1,361
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-5-410	41,330
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-6-377	171,377
800 MHz Communications Interoperability	97.067	5SHSP72	125,000
Total Passed Through State Agencies Included in Reporting Entity			339,068
Total Forestry Commission			5,765,692
DEPARTMENT OF AGRICULTURE (P16)			
Specialty Crop/Market Promotion Grant	10.051	10-999	2,206
National Organic Certification Cost-Share Program	10.156	12-25-A-4166	1,223

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DEPARTMENT OF AGRICULTURE (P16), CONTINUED			
Nutraceuticals as Alternative Crops Part II - Implications for Certification and Branding	10.156	125-25-G-0377	432
Meat Grading and Certification Services	10.162	12-25-A-3315	1,370,505
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	460,942
Market News Service	10.164	12-25-A-2929	15,135
South Carolina State Interagency Food Safety Council	93.103	FD-R-002635-01	6,199
Total Direct Assistance			1,856,642
Total Department of Agriculture			1,856,642
DEPARTMENT OF NATURAL RESOURCES (P24)			
Chronic Wasting Disease Surveillance and Management Program	10.025	04-9645-0161CA	8,054
Wetlands Reserve Program (WRP)	10.072	65-4639-5-5036	8,798
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	10.664	01-DG-11083145-040	0
Forest Legacy: Administration	10.664	04-DG-11083145-060	13,825
Forest Legacy: Administration	10.664	05-DG-11083145-020	24,260
Assist with the Delivery of Digital Natural Resource Data through the Web	10.902	68-4639-3-3020	49,575
Maintenance and Technical Support for the Soil Climate Analysis Network (SCAN) Automated Weather Station System	10.902	68-7482-3-112Y	225
Assist with the Implementation of Equipment Program by Performing Status Reviews on Approximately 1048 Contracts in 16 Counties	10.912	65-4639-6-6005	19,940
Monitoring of Incubation Patterns of Ospreys and Bald Eagles	NONE	99-PA-SR1-007	0
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA04NMF4050201	49,738
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	11.407	NA03NMF4070106	12,753
Life History Parameters of Kept Versus Discarded Fish Captured by Commercial Fisherman off the Southeastern United States	11.417	NA04NMF4720306	55,270
Fiscal Year 2004 Grant Request for Operations, Research, Education and Stewardship in the ACE Basin NERR	11.420	NA04NOS4200068	336,128
Grant Request for Operation Research Education and Stewardship	11.420	NA04NOS4200068	2,000
Land Acquisition in the ACE Basin South Carolina	11.420	NA04NOS4200107	296,560
Application for Federal Funds (Fiscal Year 2005) to Operate the Programs of the Ashapoo-Edisto-Combahee (ACE) Basin National Estuarine Research Reserve (NERR)	11.420	NA05NOS4201082	264,092
The South Carolina Harmful Algal Bloom Program	11.426	NA04NOS4260188	129,194
Fort Johnson Joint Laboratory (South Carolina Department of Natural Resources) Modernization	11.426	NA04NOS4260189	579,247
The South Carolina Harmful Algal Bloom Program	11.426	NA05NOS4261092	195,498
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	11.426	NA060A0675	5,733
Evaluation of Ecological and Commercial Impact of White Spot Syndrome Virus (WSSV) Infection in the White Shrimp (Litopenaeus Setiferus) and the Blue Crab (Callinectes Sapidus) in the Southeastern United States	11.427	NA03NMF4270090	21,370
Development of Conversion Factors for Different Trap Types used by MARMAP since 1978	11.433	NA04NMF4330073	36,477
Stock Structure of Red Poigy (Pagrus Pagrus) in the North Atlantic	11.433	NA17FF2008	0
Validation of Ages for Species of Deepwater Snapper/Grouper Complex off the Coast of the Southeastern United States	11.433	NA17FF2870	10,679
GIS Analysis of Fishery-Dependent Data in Relation to Definition of Essential Fish Habitat Areas of Particular Concern and Marine-Protected Areas in the South Atlantic Bight	11.433	NA17FF2874	0

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	11.433	NA17FF2878	80,617
Atlantic Croaker (Micropogonias Undulatas) Along the Middle Atlantic Coast and Southeast Coast of the United States	11.433	NA17FF2885	40,246
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	11.434	NA04NMF4340064	163,840
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA03NMF4350103	354,855
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA06NMF4350021	145
Continuation of South Carolina's Marine Mammal Strandings Network	11.439	NA03NMF4390442	7,006
Characterization of Commercial Reef Fish Bycatch off the Southeast Coast of the United States	11.454	NA03NMF4540416	5,070
Estimates of Catch-and-Release Mortality for Red Drum (Sciaenops Ocellatus) in the Recreational Fishery of South Carolina	11.454	NA03NMF4540418	29,548
From the Astuary to the Abyss: Exploring Along the Latitude 31-30 Transect	11.460	NA04OAR460055	10,562
Evaluating Success of Intertidal Oyster Restoration in South Carolina	11.463	NA03NMF4630272	0
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	11.463	NA03NMF4630296	111,216
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	11.463	NA03NOS4190168	193,783
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	11.463	NA03NOS4630167	44,222
North Williman Buzzard Island Acquisition	11.463	NA03NOS4630183	1,034,406
Evaluating Success of Intertidal Oyster Restoration in South Carolina	11.463	NA04NMF4630094	11,148
South Carolina's 2004-05 Intertidal Oyster Survey and Related Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Noval Approaches	11.463	NA04NMF4630300	346,169
Shortnose and Atlantic Sturgeon Diet and Genetics	11.470	2003-0206-007	78,114
Santee-Cooper Basin Shortnose Sturgeon Monitoring	11.470	2004-0012-007	20,642
Examination of Local Movement and Migratory Behavior of Sea Turtles during Spring and Summer along the Atlantic Coast of the Southeastern United States	11.472	NA03NMF4720281	242,166
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope - Year 1	11.472	NA03NMF4720321	273,673
Contribution to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	11.472	NA03NMF4720356	274,415
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	11.472	NA03NMF4720362	295,422
Cooperative Fisheries Research in South Carolina	11.472	NA04NMF4720306	126,964
Southeastern Regional Taxonomic Center	11.472	NA05NMF4721145	27,725
Southeastern Regional Taxonomic Center	11.472	NA16FL1490	380,147
Billfish Tagging in the Charleston Bump Complex	11.472	NA16FL2814	73,893
South Carolina Endangered Species Program - Part 1	11.472	NA17FL2809	44,121
Atlantic Coastal Fisheries Cooperative Management Act	11.474	NA04NMF4740178	140,098
Sampling for Hard Part/Aging Commercial Fisheries for Snapper-Grouper Complex and Coastal Pegagic Fishes	11.474	NA04NMF4740197	24,199
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	37,406
Establishing Standards for Oyster Microarrays	11.609	70NANBH1103	82,859

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007 - 10005	973,379
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007 - L004	219,159
Aquatic Plant Management	12.100	SAC0504	213,752
Santee-Cooper Anadromous Fisheries Studies	12.107	SAC94001	2,547
Cooper River Rediversion	12.107	SAC94001	0
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-05	26,626
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-06	36,052
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-04	0
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-05	89,750
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTROUT99	381,506
Reptile and Amphibian Survey	NONE	N62467-02-RP-00190	0
Folly Beach Renourishment Project Biological Sampling Scope of Work	NONE	SAC0007	33,261
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007	47,110
Charleston Ocean Dredged Material Site	NONE	SAC0007	25,534
A Post-Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007PR&C	400
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-19	176,722
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-20	97,693
Marine Artificial Reef Development and Management	15.605	F-54-13	57,880
Marine Artificial Reef Development and Management	15.605	F-54-14	143,353
Southeastern Cooperative Fish Disease Project	15.605	F-58-13	6,750
State Lake Facilities and Boating Access Maintenance	15.605	F-59-12	15,828
State Lake Facilities and Boating Access Maintenance	15.605	F-59-13	111,411
Fisheries Investigations of Lakes and Streams - Statewide	15.605	F-63-10	480,762
Fisheries Investigations of Lakes and Streams - Statewide	15.605	F-63-11	1,039,220
Aquatic Education Program	15.605	F-68-7	23,647
Aquatic Education Program	15.605	F-68-8	113,368
Walhalla Hatchery Operations and Maintenance	15.605	F-74-5	34,693
Walhalla Hatchery Operations and Maintenance	15.605	F-74-6	119,258
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-3	8,040
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-4	1,536
Cheraw Hatchery Operation and Maintenance	15.605	F-76-3	0
Cheraw Hatchery Operation and Maintenance	15.605	F-76-4	51,990
Cheraw Hatchery Operation and Maintenance	15.605	F-76-5	68,121
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-3	84,396
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-4	751
FERC Coordination	15.605	F-80-3	9,427
FERC Coordination	15.605	F-80-4	40,709
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-3	28,332
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-4	252,124
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	15.605	F-85-2	55,788
Impacts of Stocked Red Drum Larvae	15.605	F-85-R	112,316
Walhalla Hatchery Suspended Solids Discharge Reduction	15.605	F-86-1	0
Walhalla Hatchery Suspended Solids Discharge Reduction	15.605	F-86-2	258,750
Jessen Landing Dock Renovation	15.605	F-88-DB	75,000

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	15.608	1448-40181-02-G-085	0
Fish Structure in Ireland Creek	15.608	1448-40181-02-J-018	0
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	15.608	1448-40181-04-G-032	205,960
Hunter Education Program	15.611	W-1-30	92,762
Hunter Education Program	15.611	W-1-31	409,176
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-49	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-45	0
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-46	519,927
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-47	1,452,290
Hunter Education Classroom and Shooting Skills Program	15.611	W-96-1	122,579
Provide GIS and Other Spatial Technology to Support Coastal Ecosystems Program	15.614	401813-J031	0
South Carolina Endangered Species Program	15.615	E-1-26	14,631
South Carolina Endangered Species Program	15.615	E-1-27	23,618
South Carolina Endangered Species Program	15.615	E-1-28	61,657
Enhancement of South Carolina Safe Harbor Project - Red Cockaded Woodpecker	15.615	E-2-1	19,747
Clean Vessel Act Coastal Marine Sewage Pump-Out	15.616	V-10-1	96,668
Clean Vessel Act Coastal Marine Sewage Pump-Out	15.616	V-11-1	67,408
Clean Vessel Act Awareness Campaign - Inland	15.616	V-12-1	13,137
Clean Vessel Act Awareness Campaign - Coastal	15.616	V-13-1	49,217
Clean Vessel Act Awareness Campaign - Coastal	15.616	V-14-1	8,193
Clean Vessel Act Awareness Campaign - Inland	15.616	V-15-1	2,752
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	15.622	Y-1-1	1
Y-5-1 Boating Infrastructure Grant Program: Transient Facility at the Charleston Maritime Center	15.622	Y-5-1	316,250
Boating Infrastructure Grant Program: Transient Facility Enhancements at Cooper River	15.622	Y-7-1	545,035
Monitoring and Management of Waterbird Nesting on the South Carolina Coastal Plain	15.625	R-3-1	0
Jocassee Gorges Education and Visitor Program Development	15.625	R-6-1	5,839
Hunter Education Classroom and Shooting Skills Program	15.626	W-96-1	24,098
Take One Make One and National Archery in the Schools	15.626	W-98-E	32,173
South Carolina RCW Safe Harbor Cost Share Program	15.633	I-1-1	5,402
South Carolina RCW Safe Harbor Cost Share Program (LIP TIER 2)	15.633	I-2-1	1,803
Restoration of Longleaf Pine Forest on State Owned Lands	15.634	T-11-1-R	3,540
Conservation of Migratory Landbirds in South Carolina	15.634	T-13-1-R	33,305
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	15.634	T-14-14	5,638
South Carolina Reptile and Amphibian Conservation Planning	15.634	T-15-1-P	17,329
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	15.634	T-16-1-R	9,500
Herpetological Research, Survey, and Conservation Planning in South Carolina	15.634	T-2-2	51,267
Piedmont Stream Survey	15.634	T-3-1	15,452
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	15.634	T-4-1	14,933
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	343,076
Monitoring and Census of Waterbird Nesting on the South Carolina Coastal Plain	15.634	T-6-1	10,915
Conservation of Water and Seabirds in South Carolina	15.634	T-7-1-R	48,771

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2006

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
South Carolina Stream Conservation Planning Project	15.634	T-8-1-P	27,205
Robust Redhorse Restoration and Conservation	15.634	T-9-1-R	10,919
Geology and Digitization of 7.5-Minute Quadrangles Savannah River - Columbia, Lake Marion, and Jocassee Gorges Area, South Carolina	15.810	04HQAG0044	45,962
Geology of Selected 7.5-Minute Quadrangles Adjacent to I-20 Growth Corridor and Lake Marion Area, South Carolina	15.810	05HQAG0077	185,623
Basinwide Diadromous Fish Plan	NONE	1448-40181-99-J-019	20,998
Junior Duck Conservation and Design Program	NONE	401814G001	953
Fish Inventory in Four State Parks	NONE	H12113040009	8,961
Geological Mapping of the Congaree National Park and Selected Adjacent Areas	NONE	H2360 05 3170	82,499
Congaree Swamp Fish Survey	NONE	H5240-00-0290	4,998
Research Experiences for Minorities in Marine and Environmental Science	NONE	OCE-0097415	33,520
Monitoring Estuarine Habitat Condition in the Coastal Zone of South Carolina	66.500	CR-83256501	2,347
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	66.500	R-82847201-0	209,496
Natural Resources Management Activities and Biodiversity Maintenance	81.086	DE-FC09-97SR18926	102,843
State Recreational Boating Safety Programs	97.012	12.01.45	0
State Recreational Boating Safety Programs	97.012	14.01.45	92
State Recreational Boating Safety Programs	97.012	15.01.45	489,108
State Recreational Boating Safety Programs	97.012	16.01.45	1,054,504
Community Assistance Program - State Support Services Element	97.023	EMA-2004-GR-5016	124
Community Assistance Program - State Support Services Element	97.023	EMA-2005-GR-5206	105,388
Community Assistance Program - State Support Services Element	97.023	EMA-2006-GR-5606	63,896
Flood Mitigation Assistance Project	97.029	EMA-2003-CA-5333	419
Flood Mitigation Assistance Technical Assistance	97.029	EMA-2003-CA-5333	26,799
Flood Mitigation Assistance Technical Assistance	97.029	EMA-2005-FM-E010	194
Cooperating Technical Partners	97.045	EMA-2003-GR-5372	682,360
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	564,018
Cooperating Technical Partners	97.045	EMA-2005-CA-5214	68,409
Patrol Boats and Law Enforcement Atlases	97.070	5SHSP67	38,460
Map Modernization Management Support	97.070	EMA-2004-CA-5041	100,121
Map Modernization Management Support	97.070	EMA-2005-CA-5237	528
Total Direct Assistance			20,774,917
Subrecipient 0074083620 Clemson University - United States Marine Shrimp Farming Fiscal Year 2004	10.200	2002-38808-01345	13,479
United States Marine Shrimp Farming Program Fiscal Year 2004	10.200	2004-38808-01345	312,655
South Carolina Blue Crabs: South Carolina Blue Crab Regional Abundance BIOTIC Simulation	11.417	1018-7559-223-20947	2,638
South Carolina Blue Crab Regional Abundance BIOTIC Simulation	11.417	798-7557-223-209 4157	0
The Effectiveness of Vegetative Buffers in Reducing Nonpoint Source Pollution in Stormwater Detention Ponds	11.417	NA16RG2250	26,903
Impact of Boat Wakes on the Eastern Oyster (Crassostrea Virginica) in the Southeastern United States: Maximizing Sustainability and Restoration	11.417	RIC-E-45	0
Development of an Automated Mapping Technique for Monitoring and Managing Shellfish Distributions	11.419	03-719	13,979
Carolina Coastal Ocean Observation and Prediction System	11.460	USC #03842	4,733
Oyster Habitat Restoration in Charleston County, South Carolina	11.463	FAF-3036	0

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Widespread Kryptoperidinium Blooms in South Carolina Estuaries: Improving the Detection, Understanding Why They Form, and Assessing Their Impact on Shellfish	11.478	NA16OP2796	0
South Carolina and Georgia Right Whale Monitoring	11.481	2003-0170-029	27,392
South Atlantic Coastal Ocean Observing System Implementation	12.300	3-12110-05-05	26,076
South Atlantic Coastal Ocean Observing System Implementation	12.300	N000140210972	16,072
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	15.628	M-1-T	293
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	47.074	MCB-0315393	34,705
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Scape Ore Swamp	66.460	C-9994629-03-0	2,572
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Big Swamp and Singleton Swamp	66.460	C-999-4629040	682
Fecal Coliform Bacteria TMDL Implementation for the Thompson Creek Watershed Located in Chesterfield County	66.460	EQ-4-665	14,571
Fecal Coliform Bacteria TMDL Development and Implementation for the Fork Creek Watershed Located in Chesterfield County	66.460	EQ-4-665	11,240
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Upper Pee Dee River	66.460	EQ-5-402	6,697
Total Passed Through Entities Not Included in Reporting Entity			514,687
An Integrated Approach to the Development of Cobia (Rachycentron Canadum) Culture in the United States	11.417	114755-GL10013	9,882
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	11.417	CDC-WILDE-V3C7-YR3	5,233
Impacts of Stocked Red Drum on the Recreational Fishery of Murrells Inlet: Data Collection, Analysis, Development of Assessment Tools	11.417	NA06OAR417005	4,253
Developing Approaches and Associated Metrics for Determining Intertidal Oyster Restoration Success: Matching Goals with Appropriate Criteria using Small and Large-Scale Reefs	11.417	NA16RG2250	28,350
Impacts of Stocked Red Drum on the Recreational Fishery and Local Community of Murrells Inlet: Biological and Economic Considerations	11.417	NA16RG2250	66,647
Development of Reliable Spawning Nursery and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	NA1RG1561 AM1	17,549
Preliminary Studies Regarding Microcystin Levels in South Carolina Fish Tissues	11.417	P/M-2, V310	3,727
Evaluating Habitat Restoration Success Using Community and Large Scale Intertidal Oyster Reefs in South Carolina	11.417	P/M-2B NA16RG2250	2,933
Analysis and Completion of the Oyster Restoration Program (ORP) on the Functional Role of Oyster Reef as Biologically Critical Estuarine Habitats	11.417	P/M-2E -COEN	3,176
A Demonstration Project to Construct a Semi-Automated Auger Conveyor System for Bagging Oyster Shell for Small to Medium Scale Restoration Projects	11.417	P/M-2L	4,033
Evaluation of Stocked Red Drum as a Fishery Management Tool: Biological Impacts on the Murrells Inlet Recreational Fishery	11.417	R/SE2	197
SG Oyster Restoration SUCC	11.417	R/SR1	3,446
Developing Approaches and Associated Metrics for Determining Intertidal Oyster Restoration Success: Matching Goals with Appropriate Criteria using Small and Large-Scale Reefs	11.417	R/SR-1	13,471
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	11.417	V2C7 U50/CCU432274	34,651
South Carolina Sea Grant Fisheries Extension Enhancement Program: Socioeconomic Analysis Assistance Fiscal Year 2005	11.417	V-430, NA16RG22	2,399
South Carolina Estuarine and Coastal Assessment Program (SCECAP)	11.419	607221	2,037

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
South Carolina Estuarine and Coastal Assessment Program (SCECAP) Sampling Stations in South Carolina Coastal Locations	11.419	NA04NOS4190057	28,362
Completion of Bennett's Point Field Research Station Completion of the Edisto Interpretive Center and Planning Design and Initial Construction of a Centralized Visitor Center	11.420	NA16OR1290	128,310
Oyster Shell Recycling Project - Murrells Inlet Special Area Management Plan	11.426	CM-3-959	1,036
Tidal Exchange of Nutrients in Estuarine Wetlands of the South Atlantic Bight: Seasonal Dynamics and Effects of Upland Development	11.426	NA04NOS4260210	12,927
Genetic Impacts of Red Drum Stocking Efforts and Population Genetics of Commercial and Recreational Fishes in the South East United States	11.472	R FT-2C NA04NOS47	55,346
South Carolina Department of Natural Resources Victim Assistance Program	16.575	IV03108	0
South Carolina Department of Natural Resources Victim Assistance Program	16.575	IV04090	0
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	1D04070	3,818
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	ID04070	0
Improving the Lynches River Through Assessment, Restoration, and Education	66.460	EQ-2-413	3,555
South Carolina Pfiesteria Related Illness	93.283	HS-02-080	0
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	V3C7	107,733
Radio Upgrade	97.004	3HS018	0
Search and Rescue Equipment Enhancements	97.004	4SHSP21	0
Total Passed Through State Agencies Included in Reporting Entity			543,071
Total Department of Natural Resources			21,832,675
SEA GRANT CONSORTIUM (P26)			
Knauss Fellowship 2004, (South Carolina)	11.417	NA04OAR4170028	87
Knauss Fellowship 2004, (South Carolina)	11.417	NA04OAR4170029	87
National Marine Aquaculture Initiatives	11.417	NA04OAR4170058	58,539
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006-2008	11.417	NA06OAR4170015	17,086
Knauss Fellowship 2006, (South Carolina)	11.417	NA06OAR4170039	10,588
Knauss Fellowship 2006, (South Carolina)	11.417	NA06OAR4170040	12,329
Sea Grant National Marine Aquaculture Initiatives	11.417	NA16RG1561	21,076
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	11.417	NA16RG2250	1,439,396
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2000-2001	11.417	NA86RG0052	120
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA04NOS4260209	405,977
Land Use - Coastal Ecosystem Study	11.426	NA04NOS4260210	561,141
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA05NOS4261154	263,813
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Year 4 of 4	11.472	NA04NOS4720187	140,498
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	11.472	NA87OU0566	58
Southeast Regional Association for Coastal Observations (SERA-COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA03NOS4730240	89,122

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Schedule of Expenditures of Federal Awards
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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
SEA GRANT CONSORTIUM (P26), CONTINUED			
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA05NOS4731148	78,136
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES), Phase II	11.478	NA96OP0113	2,865
Urbanization and Southeastern Estuarine Systems (USES)	11.478	NA96OP0222	0
The South Carolina/Georgia Coastal Erosion Study - Phase II	15.808	00HQAG0208	336,081
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	47.050	OCE-0215402	206,887
Center for Ocean Sciences Education Excellence Southeast: Building on Success	47.050	OCE-0527849	162,682
Expanding Survey Systems to Include Pfiesteria, Harmful Algal Blooms, and Marine Toxic Algae	93.283	U50/CCU423374-01	292,088
Total Direct Assistance			4,098,656
Development of Cobia Culture in the United States	11.417	NA16RG1646	9,845
South Carolina Shrimp Fishery Assistance	11.452	NA03NMF4520254	0
The SURA Coastal Ocean Observation and Prediction Program (SCOOP)	11.473	NA04NOS4730254	121,580
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	12.300	N00014-02-1-0972	86,186
Total Passed Through Entities Not Included in Reporting Entity			217,611
The South Carolina Harmful Algal Bloom Program	11.426	NA04NOS4261092	2,867
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	11.426	NA06OA0675	41
Cooperative Research/Monitoring - Fisheries	11.472	NA04NMF4720306	178
Total Passed Through State Agencies Included in Reporting Entity			3,086
Total Sea Grant Consortium			4,319,353
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)			
Historic Preservation Fund Grant in Aid/South Carolina National Heritage Corridor	15.904	1443CA509098004	1,017,832
Land and Water Conservation 2001 Grant	15.916	None	178,493
Land and Water Conservation 2002 Grant	15.916	None	649,017
Land and Water Conservation 2003 Grant	15.916	None	252,846
Land and Water Conservation 2004 Grant	15.916	None	552,881
Land and Water Conservation 2005 Grant	15.916	None	36,121
South Carolina Battlefield Protection Education Program	15.926	GA-2255-03-017	2
Recreational Trails Program (2001 Grant)	20.219	RTP-2001(001)	118,625
Recreational Trails Program (2002 Grant)	20.219	RTP-2002(001)	72,016
Recreational Trails Program (2003 Grant)	20.219	RTP-2003(001)	505,082
Recreational Trails Program (2004 Grant)	20.219	RTP-2004(001)	241,499
Recreational Trails Program (2005 Grant)	20.219	RTP-2005(001)	34,931
Total Direct Assistance			3,659,345
Edisto Beach State Park Education Center	11.420	EQ-9-170	97,119
ACE Basin NERR Program	11.420	NAO4NOS4200068	25,500
Highway Planning and Construction	20.205	39Q22RUL3043	31,159
Implementation Grant: Exhibits for Region 4 of the South Carolina National Heritage Corridor	45.025	CLV/IMP-0453	3,292
Tropical Storm Gaston Reimbursement	97.036	None	0

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED			
Hurricane Charley Reimbursement	97.036	None	0
2004 Winter Storm Reimbursement	97.036	None	0
Ice Storm 2005 Debris Removal	97.036	None	0
Total Passed Through State Agencies Included in Reporting Entity			157,070
Total Department of Parks, Recreation, and Tourism			3,816,415
DEPARTMENT OF COMMERCE (P32)			
Community Development Block Grant	14.228	B-DC-450001	25,648,415
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2003	17.258	AA-12951-03-50	122,120
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2004	17.258	AA-13824-04-50	2,642,868
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2005	17.258	AA-14701-05-55	12,712,197
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2003	17.259	AA-12951-03-50	130,262
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2004	17.259	AA-13824-04-50	2,209,442
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2005	17.259	AA-14701-05-55	12,107,117
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2006	17.259	AA-15505-06-55	171,527
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2003	17.260	AA-12951-03-50	1,290,942
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2004	17.260	AA-13824-04-50	4,654,939
WIA Youth/Adult/Dislocated Workers Formula Combined, PY 2005	17.260	AA-14701-05-55	10,791,795
BRAC 2005 - (South Carolina)	17.260	EM14961-05-60	370,629
WIA Incentive Grants PY 2004	17.267	PI-14925-05-55	310,185
Update System Plan	20.106	3-45-0000-02	307,969
Conduct System Planning	20.106	3-45-0000-03	9,977
Update System Plan	20.106	3-45-0000-SD	33,900
Pendleton	23.002	SC1469104	600,000
Pickens	23.002	SC1501305	321,638
South Carolina Consolidated Technical Assistance Grant	23.011	SC7774-C17-04	9,662
South Carolina Consolidated Technical Assistance Grant	23.011	SC7774-C18-05	34,141
Total Direct Assistance			74,479,725
Mercury Lamp Disposal Education Outreach	66.808	83139301	30,041
Total Passed Through Entities Not Included in Reporting Entity			30,041
Security Access Upgrades	97.067	5LETP50	51,600
Total Passed Through State Agencies Included in Reporting Entity			51,600
Total Department of Commerce			74,561,366
OFFICE OF REGULATORY STAFF (R06)			
Office of Pipeline Safety 2006 One Call Grant	20.700	PPHP050060C0028	76
Office of Pipeline Safety 2005 One Call Grant	20.700	RDP2005G0048	7,279
Total Direct Assistance			7,355
Total Office of Regulatory Staff			7,355
DEPARTMENT OF CONSUMER AFFAIRS (R28)			
Odometer Fraud Investigations	20.600	DTNH22-05-H-01157	25,392
Total Direct Assistance			25,392

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF CONSUMER AFFAIRS (R28), CONTINUED			
Basic Education for Senior Medicare Awareness	93.044	None	0
Total Passed Through State Agencies Included in Reporting Entity			0
Total Department of Consumer Affairs			25,392
DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)			
OSHS Cooperative Agreement	17.005	W9J581455P	18,997
OSHS Cooperative Agreement	17.005	W9J681456P	40,975
State Operational Grant (23(g) OSHA)	17.503	60F50046	460,389
State Operational Grant (23(g) OSHA)	17.503	60F60046	1,023,673
Consultation Cooperative Agreement (21D)	17.504	E9F5-0946	259,827
Consultation Cooperative Agreement (21D)	17.504	E9F6-0946	508,574
First Responder Counter-Terrorism Training	97.038	None	56,500
Fire Prevention and Safety Programs	97.044	None	22,663
Total Direct Assistance			2,391,598
Small Water Operators	66.471	None	1,548
Statewide USAR Team Type I Equipment	97.004	3HS023	3
Chemical and Weapons of Mass Destruction Detection Equipment for Fire	97.004	4SHSP11	82,939
USAR Type I and II Equipment and Training	97.004	4SHSP12	433,154
Weapons of Mass Destruction Decontamination Training for Fire, EMS and LE	97.004	4SHSP13	99,891
USAR Type I Search and Rescue	97.004	5SHSP78	231,963
Firefighter Mobilization Communications	97.067	5SHSP69	59,774
Firefighter Mobilization Planner	97.067	5SHSP70	66,977
Total Passed Through State Agencies Included in Reporting Entity			976,249
Total Department of Labor, Licensing, and Regulation			3,367,847
DEPARTMENT OF MOTOR VEHICLES (R40)			
CDL (Commercial Driver's License) Third Party Testers	20.218	CD-03-SC-3	14,525
CDL IT (Commercial Driver's License Information Technology) Changes	20.218	CD-03-SC-4	143,267
CDL (Commercial Driver's License) Covert	20.218	MC-02-45-3	1,176
New Entrant Safety Assurance Process	20.218	MN-05-45-1	497,416
PRISM (Performance and Registration Information Systems Management)	20.218	PZSC001	90,899
Total Direct Assistance			747,283
Total Department of Motor Vehicles			747,283
Total Federal Expenditures, Gross			5,126,335,571
Less Passed Through State Agencies Included in Reporting Entity			29,562,032
Total Federal Expenditures			\$ 5,096,773,539

STATE OF SOUTH CAROLINA
Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2006

NOTE 1 - BASIS OF PRESENTATION

Entity

For purposes of complying with the Single Audit Act Amendments of 1996, the State of South Carolina (the State) is defined in a manner consistent with the entity defined in the basic financial statements as of and for the year ended June 30, 2006, except that certain agencies and component units included in the basic financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2006 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>
Governor's Office	\$ 45,126,259
The Citadel	19,317,240
Clemson University	109,334,992
College of Charleston	51,233,305
Coastal Carolina University	35,045,232
Francis Marion University	6,980,841
Lander University	3,269,979
South Carolina State University	44,795,297
University of South Carolina	288,955,085
Winthrop University	27,003,833
Medical University of South Carolina	180,904,910
Midlands Technical College	13,148,659
Trident Technical College	14,164,448
Piedmont Technical College	11,079,364
Spartanburg Technical College	6,705,823
Orangeburg-Calhoun Technical College	5,629,058
Central Carolina Technical College	6,268,759
Technical College of the Lowcountry	3,681,906
Tri-County Technical College	7,455,328
Williamsburg Technical College	2,126,411
York Technical College	6,551,774
Aiken Technical College	3,646,234
Northeastern Technical College	1,855,497
Denmark Technical College	5,815,847
Florence-Darlington Technical College	12,671,549
Greenville Technical College	37,463,418
Horry-Georgetown Technical College	8,654,372
Educational Television Commission	1,149,073
State Housing Finance and Development Authority	127,495,496
Employment Security Commission	84,400,701
Department of Transportation	764,645,000
State Ports Authority	963,915
South Carolina State Education Assistance Authority	24,997,174
South Carolina Jobs-Economic Development Authority	712,346
Total Federal Expenditures for Excluded Agencies	<u>\$1,963,249,125</u>

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2006

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Entity (Continued)

Accordingly, the accompanying schedules of expenditures of federal awards present the federal financial assistance programs administered by the State, as defined on the previous page, for the year ended June 30, 2006.

Non-Cash Federal Programs

The State is the recipient of federal financial assistance programs that do not result in cash receipts or disbursements, termed "non-cash programs". The distributions under these programs are included in the accompanying schedules of expenditures of federal awards.

Loan Programs

The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2006. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$15,290,321 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

State Revolving Fund (CFDA 66.458) - The primary objective of the State Revolving Fund (SRF) is to provide financial assistance (not grants) for constructing municipal treatment works and for developing and implementing nonpoint source management programs and estuary management plans.

Safe Drinking Water State Revolving Fund (CFDA 66.468) - This program, initiated in fiscal year 1997-98, is funded by the EPA and State matching funds. The primary objective of the program is to provide communities with affordable financing in the form of long-term, low-interest loans for the construction of public drinking water facilities. The Budget and Control Board - Office of Local Government division is responsible for the State-level management and financial administration of this revolving loan program.

ConserFund Revolving Loan Fund - This fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) by the SC Budget and Control Board - State Energy Office. The fund was established to provide loans to State agencies, school districts, local governments and nonprofit corporations for energy efficiency improvements.

EnerFund Revolving Loan Fund - This fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) by the SC Budget and Control Board - State Energy Office. The fund was established to provide loans to commercial and industrial facilities and for recycling development projects for energy efficiency improvements. No new loans were made during Fiscal Year 2006 for this fund and it had no balance at June 30, 2006.

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2006

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Loan Programs (Continued)

Diamond Shamrock Revolving Loan Fund - This fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) by the SC Budget and Control Board - State Energy Office. The fund was established to provide loans to State agencies, school districts, local governments and nonprofit corporations for energy efficiency improvements.

	Loans Made During <u>Fiscal Year 2006</u>	Loan Balance at <u>June 30, 2006</u>
State Revolving Fund (66.458)	\$52,493,548	\$358,330,950
Safe Drinking Water State Revolving Fund (66.468)	\$21,328,759	\$ 64,427,850
ConserFund Revolving Loan Fund (81.999)	\$ 306,625	\$ 5,561,818
Diamond Shamrock Revolving Loan Fund (81.999)	\$ -	\$ 443,862

Other Federal Assistance

The "Other Federal Assistance" presented in the accompanying schedules of expenditures of federal awards consists of federal financial assistance programs that have not been assigned CFDA numbers. The detail of grants without CFDA numbers is presented in Schedule 2 by State agency.

Pass-Through Expenditures

Federal funds received by one State grantee agency and redistributed (expended) to another State grantee agency (i.e., a pass-through of funds by the primary recipient State grantee agency to a subrecipient State grantee agency), are reported in Schedule 1 as federal expenditures of the primary receiving/expending State grantee agency. This is to avoid duplication and the overstatement of the aggregate level of federal financial assistance expended by the State.

The pass-through funds are included in both the primary recipient and subrecipient State grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies during the year ended June 30, 2006.

When a State agency receives funds as a subrecipient from outside the single audit entity, these funds are included in both Schedules 1 and 2. These funds are included as a part of "Total Passed Through Entities Not Included in Reporting Entity" in Schedule 2.

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2006

NOTE 2 - BASIS OF ACCOUNTING

The expenditures presented in the accompanying schedules of expenditures of federal awards were developed from agency records which reconcile to the Statewide Accounting and Reporting System (STARS). STARS is the State's budgetary basis accounting system which serves as a primary source of information in the preparation of the State's financial statements. The STARS basis of accounting for the expenditures presented is the cash basis with the following exceptions:

- (1) Departments and agencies charge certain vendor and interfund payments against the preceding fiscal year's appropriations through July 18.
- (2) Certain non-cash activity, such as food stamp benefits is recorded as an expenditure in the fiscal year in which the resources are distributed to the beneficiaries.

Federal revenues and expenditures are included primarily in the governmental funds in the State's financial statements.

NOTE 3 - MATCHING COST

Matching costs, i.e. the non-federal share of certain program costs, are included in the accompanying schedules of expenditures of federal awards when the federal and state portions of costs are combined and the state portion cannot be separately identified.

NOTE 4 - PETROLEUM OVERCHARGE RECOVERIES

In the current and prior years the State received monies relating to recoveries from petroleum companies which had overcharged customers when price controls were in effect. These monies are expended under specific federal programs in accordance with the federal laws and regulations pertaining to such programs. Accordingly, these amounts are included in the accompanying schedules of expenditures of federal awards under the specific federal program to which they relate.

NOTE 5 - RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

The regulations and guidelines governing the preparation of federal financial reports vary by federal agency and among programs administered by the same agency. Accordingly, the amounts reported in the federal financial reports do not necessarily agree with the amounts reported in the accompanying schedules of expenditures of federal awards which are prepared on the basis explained in Notes 1 and 2. The federal financial reports have been reconciled to amounts included in the schedules of expenditures for all major programs.

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2006

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2006 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$26,807,981 on sales of formula to participants in the WIC program (CFDA 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR 246.16a as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled the South Carolina Department of Health and Environmental Control to extend program benefits to 438,182 more persons than could have been served this fiscal year in the absence of the rebate contract.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

SECTION I - SUMMARY OF AUDITOR'S RESULTSFinancial Statements

Type of auditor's report issued: Unqualified
 Internal control over financial reporting:
 Material weaknesses identified? yes X no
 Reportable conditions identified that are
 not considered to be material weaknesses? X yes none reported
 Noncompliance material to financial
 statements noted? yes X no

Federal Awards

Internal control over major programs:
 Material weaknesses identified? X yes no
 Reportable conditions identified that
 are not considered to be material
 weaknesses? X yes none reported
 Type of auditor's report issued on compliance
 for major programs Unqualified
 Any audit findings disclosed that are required
 to be reported in accordance with section
 .510(a) of OMB Circular A-133? X yes no

Identification of major programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.557	Special Supplemental Nutrition Program for Women, Infants and Children
10.558	Child and Adult Care Food Program
12.401	National Guard Military Operations and Maintenance (O&M) Projects
12.404	National Guard Civilian Youth Opportunities
14.228	Community Development Block Grants/State's Program
16.550	State Justice Statistics Program for Statistical Analysis Centers
16.586	Violent Offender Incarceration and Truth in Sentencing Incentive Grants
66.458	Capitalization Grants for Clean Water State Revolving Funds
66.468	Capitalization Grants for Drinking Water State Revolving Funds

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

SECTION I - SUMMARY OF AUDITOR'S RESULTS (CONTINUED)

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
84.126	Rehabilitation Services - Vocational Rehabilitation Grants to States
84.287	Twenty-First Century Community Learning Centers
84.367	Improving Teacher Quality State Grants
84.369	Grants for State Assessments and Related Activities
93.283	Centers for Disease Control and Prevention - Investigations and Technical Assistance
93.558	Temporary Assistance for Needy Families
93.563	Child Support Enforcement
93.667	Social Services Block Grant
93.917	HIV Care Formula Grant
93.959	Block Grants for Prevention and Treatment of Substance Abuse
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)
Various	Food Stamp Cluster
Various	Highway Safety Cluster
Various	Medicaid Cluster
Various	Child Care Cluster
Various	Disability Insurance/SSI Cluster
Various	WIA Cluster
Various	Homeland Security Grant Cluster

Dollar threshold used to distinguish between
 Type A and Type B programs:

\$15,062,280

Auditee qualified as low-risk auditee?

 yes X no

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24)

06E24-1. Construction Match

This is a reportable condition considered to be a material weakness.

This is a repeat finding.

Military Construction, National Guard

CFDA No.: 12.400

Grant Nos.: 450056, 450057, 450058, 450113, and 450140

National Guard Military Operations and Maintenance (O&M)
Projects

CFDA No.: 12.401

Grant Nos.: DAHA38-97-2-1002 and DAHA38-98-2-1001

Title 45 CFR Part 1157.20 (a) states, "A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds."

Matching, Level of Effort and Earmarking is one of fourteen compliance requirements identified and described in OMB Circular A-133 Compliance Supplement (the Supplement). Federal grantees must establish and maintain internal control to provide reasonable assurance for compliance with each of the fourteen requirements applicable to its Federal programs.

Part 6-G of the Supplement specifies that a grantee's internal control over Matching, Level of Effort and Earmarking must include procedures for supervisory review of matching activities to assess the accuracy of transactions. Per NGR 5-1 Chapter 1305. C. (2) (b), the federal share of total project cost for armory projects on state property is limited to 75 percent.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

06E24-1. Construction Match (Continued)

The following is repeated from our 2002, 2003, 2004 and 2005 audit reports:

1. A mediation settlement of \$107,487 for the Pickens, Ware Shoals, and Fountain Inn armories was paid in March, 1998, entirely from the Pickens Armory's state funds account rather than charging \$26,872 to each of the armory's federal fund accounts. Also, the Agency should have prorated the State's 25 percent match equally between the three projects. The Agency has not corrected posting of the partial settlement of \$107,487. The Agency incurred expenditures in fiscal year 1999 for each of these projects. It appears that the Agency properly matched the amounts charged to Fountain Inn and Pickens. However, it charged \$41,500 in a mediation settlement entirely to federal funds and entirely to Ware Shoals. Our questioned costs are \$10,375, the required 25 percent state match that was charged to federal funds.
2. The Agency does not reconcile cumulative expenditures as reported to the State to the Agency's general ledger.

Until this issue is completely resolved, we continue to recommend that the Agency correct its posting of the \$107,487 and \$41,500 mediation settlements to ensure that the three projects share equally in expenditures and the State match is prorated appropriately. All adjustments should be properly approved and supported by adequate documentation that is maintained for audit purposes. We also continue to recommend that the Agency establish policies and procedures to ensure all construction funds are expended and accounted for in accordance with Federal and State laws, rules, and regulations.

None

See Agency's Corrective Action Plan at page 187.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28)

06E28-1. Schedule of Federal Financial Assistance

This is a reportable condition.

This is a repeat finding.

Election Reform Payments

CFDA No.: 39.011

Grant No.: None

Help America Vote Act Requirements Payment

CFDA No.: 90.401

Grant No.: None

Voting Access for Individuals with Disabilities - Grants to
States

CFDA No.: 93.617

Grant No.: None

During our review of the fiscal year 2005 Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards we noted the State Election Commission (the Commission) did not complete the schedule as required and several errors regarding its preparation were noted in our report.

During our review of the fiscal year 2006 SFFA, we noted the following:

1. The federal grantor was not documented for any of the CFDA numbers listed.
2. Beginning balances for CFDA No. 39.011 and CFDA No. 90.401 did not reconcile to ending balances reported on the fiscal year 2005 SFFA.
3. Other additions (interest earned on federal revenue) reported for CFDA No. 90.401 and CFDA No. 39.011 did not agree to the agency's accounting records (BARS reports). Total interest earned of \$291,126 was reported correctly; however, interest earned was not recorded correctly on the SFFA by CFDA number.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

**06E28-1. Schedule of Federal Financial Assistance
 (Continued)**

Additionally for CFDA No. 90.401, a transfer of \$6,688 of expenditures to CFDA No. 39.011 was omitted from the SFFA. This also affected other deductions reported for CFDA No. 39.011.

Commission personnel stated that the errors on the Commission's fiscal year 2006 SFFA were caused by Commission personnel's inexperience in the preparation of the Schedule of Federal Financial Assistance.

The State Auditor's Office (the SAO) letter of instruction provides agencies with guidance and instructions on how to prepare the SFFA. We again recommend that the Commission ensure that personnel preparing the schedule and personnel reviewing the accuracy and completeness of the schedule gain a thorough understanding of the SAO letter of instructions.

None

See Agency's Corrective Action Plan at page 189.

06E28-2. Matching Requirement

This is a reportable condition.

This is a repeat finding.

Help America Vote Act Requirements Payment
 CFDA No.: 90.401
 Grant No.: None

During the fiscal year 2005 Statewide Single Audit, we reported the following:

During our testing of non-payroll related disbursements, we noted that for one of the nine (11 percent) transactions tested for compliance with matching requirements the State Election Commission

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

06E28-2. Matching Requirement (Continued)

(the Commission) did not meet the five percent state match required by the Help America Vote Act of 2002. The required match for the disbursement was \$731,213; however, the Commission paid only \$472,292 of this required amount with appropriate matching funds.

We recommended that the Commission develop and implement a policy for monitoring the compliance with matching requirements. We further recommended the Commission correct the under match before the end of the grant period. Additionally, the Commission should determine the amount of interest lost as a result of their action and reimburse the federal program for this amount.

During our fiscal year 2006 follow up to this finding, we noted that to correct the under match in fiscal year 2005, the Commission moved \$258,922 of federal expenditures paid in fiscal year 2006 to its match account. A report prepared by the U.S. Election Assistance Commission - Office of the Inspector General (OIG) dated September 13, 2006 disclosed the Commission had incorrectly determined the match requirement in fiscal year 2005 and still had an under match of \$85,319. The Commission originally calculated the State match by multiplying five percent by the \$32,421,280 total grant funds which resulted in a state match of \$1,621,064. The correct calculation should have been to divide the total grant amount by 95 percent and then subtract the grant award from that total which would result in a match of \$1,706,383. The Inspector General's Office further noted that the Commission did not deposit the amount it had appropriated for the match into the State Election Fund to earn interest, which resulted in an estimated \$29,475 of lost interest.

Commission personnel stated that due to inexperience with the administration of the grant and personnel not being aware of the requirement for matching funds to be deposited into a restricted interest bearing fund, the Commission miscalculated the matching funds and did not deposit the matching funds into a restricted interest bearing fund as required.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

06E28-2. Matching Requirement (Continued)

Section 253 (b) (5) of the Help America vote Act requires as a condition to receiving requirements payments that:

. . . appropriated funds for carrying out the activities for which the requirements payment is made in an amount equal to five percent of the total amount to be spent for such activities (taking into account the requirements payments and the amount spent by the State). . .

Section 254 (b)(1) of the Help America Vote Act also requires states to deposit the funds appropriated to match the requirements payments into a state election fund described as follows:

A fund which is established in the treasury of the State government, which is used in accordance with paragraph (2), and which consists of the following amounts:

- (A) Amounts appropriated or otherwise made available by the State for carrying out the activities for which the requirements payment is made to the State under this part.
- (B) The requirements payment made to the State under this part.
- (C) Such other amounts as may be appropriated under law.
- (D) Interest earned on deposits of the fund.

We recommend in accordance with the OIG recommendation that the State Election Commission deposit State funds of \$114,794 (\$85,319 under match plus interest of \$29,475) into the State Election Fund restricted account.

None

See Agency's Corrective Action Plan at page 192.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

06E28-3. Reporting

This is a reportable condition.

This is a repeat finding.

Election Reform Payments

CFDA No.: 39.011

Grant No.: None

Help America Vote Act Requirements Payment

CFDA No.: 90.401

Grant No.: None

During the fiscal year 2005 Statewide Single Audit, we reported the following:

1. The initial SF 269 report submitted for the Election Reform Payments grant did not report interest earned applicable to Title I, Sections 101 and 102 of the Help America Vote Act. The State Election Commission (the Commission) submitted a revised report, which included Title I, Section 101 interest earned for the calendar year 2004, but failed to report Title I, Section 102 interest.
2. The Commission did not accurately report interest earned for the Help America Vote Act Requirements Payment grant. In the SF 269 report submitted on July 27, 2005 the Commission calculated interest earnings for the period of September 10, 2004 to September 30, 2004 using the total grant award as its base. Interest earnings should have been calculated based on the average daily balance of funds on hand.

The Commission did not accurately report the total amount of unliquidated obligations in its September 30, 2004 SF 269 report for the Help America Vote Act Requirements Payment grant. The Commission reported the remaining grant award instead of the unliquidated obligation balance. As a result the unliquidated obligation balance was understated by \$4,140,768.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

06E28-3. Reporting (Continued)

We recommended that the Commission submit revised reports amending the errors described above. In addition, we recommended that the Commission meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

During our fiscal year 2006 follow-up, we noted that the Commission amended the 2004 SF 269 reports for Sections 101 and 102 funds (CFDA No. 39.011) on August 9, 2006; however, amounts reported as calendar year interest for 2003 and 2004 did not agree to supporting documentation. Commission personnel could not explain why the interest reported did not reconcile to the supporting documentation.

Also, the Commission did not amend the federal fiscal year 2004 SF 269 report for the Help America Vote Act Requirements Payment grant (CFDA No. 90.401), nor did the Commission attempt to contact the federal grantor regarding reporting requirements to ensure reports were prepared in accordance with federal guidelines, nor did it make any changes to its policies and procedures regarding reporting as recommended. Commission personnel stated that these items were not corrected as recommended due to staffing constraints of Commission personnel.

We again recommend that the Commission submit revised reports correcting the errors described above. In addition, we recommend that the Commission meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

06E28-3. Reporting (Continued)

identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

None

See Agency's Corrective Action Plan at page 194.

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

06H73-1. Reporting - SF-269

This is a reportable condition.

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States
 CFDA No.: 84.126
 Grant No.: H126A040060

The test of program reporting requirements disclosed the following:

1. We selected the final 12/31/05 closeout SF-269 report of the 2004 grant for our test work and determined that the supporting documentation did not agree to the reported amounts. The following describes the discrepancies noted:
 - a. Total indirect expense reported at line 11.d. was understated by \$507.
 - b. The prior year refunds for 5002-120040 were overstated by \$598.
 - c. A line item on the Agency's supporting spreadsheet labeled "Total Expenditures for FY04 per Account History" was understated by \$6,863.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION
(H73) (CONTINUED)

06H73-1. Reporting - SF-269 (Continued)

- d. The program income for SSI reimbursements for 5002-120940 was understated by \$28. Expenditures from 5002-120940 were overstated by \$293.
 - e. The miscellaneous income included on the FFY 2004 Program Income and Expenditure schedule contains a formula error. The total excludes 3914-120040 miscellaneous income of \$17,637.
2. We noted that the Agency-reported amounts for expenditures of prior year refunds, miscellaneous income, and surplus sales, which are included in program income, did not agree to the accounting records. The expenditure amount was adjusted to equal revenue with the exception of general ledger account 5002-120040 which reported a component of Prior Year Refunds and Miscellaneous totaling \$22,095 as "disbursed program income" (Line 10r).

U.S. Department of Education Technical Assistance Circular RSA-TAC-01-01 states, in part: "RSA uses the SF-269's to monitor the financial status of the program and to assess the compliance with the fiscal requirements contained in the Rehabilitation Act of 1973, as amended. Therefore, reports must be accurate and submitted timely."

We recommend the Agency develop and implement formal procedures for the independent review and approval of the SF-269 report. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

None

See Agency's Corrective Action Plan at page 195.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION
(H73) (CONTINUED)

06H73-2. Subrecipient Cash Management

This is a reportable condition.

This is a repeat finding.

Independent Living - State Grants

CFDA No.: 84.169

Grant No.: H169A050059

Rehabilitation Services Demonstration and Training Programs

CFDA No.: 84.235

Grant No.: H235P030009

The State Agency has not developed and implemented procedures to ensure that funds advanced to subrecipients comply with federal regulations applicable to the Cash Management Improvement Act.

The requirements for cash management are contained in OMB Circular A-102, Paragraph 2.a and A-102, Common Rule. Guidelines state that when funds are advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and disbursement by the recipients. When advance payment procedures are used, recipients must establish similar procedures for subrecipients. Pass-through entities must monitor cash drawdowns by their subrecipients to ensure that subrecipients conform substantially to the same standards of timing and amounts as apply to the pass-through entity.

We recommend that the State Agency comply with the Cash Management Improvement Act or obtain federal approval to advance funds to subrecipients based on the previous months' expenditures.

None

See Agency's Corrective Action Plan at page 195.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION
(H73) (CONTINUED)

06H73-3. Unallowable Cost

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
to States

CFDA No.: 84.126

Grant No.: H126A050060

The test of disbursements disclosed the Agency charged \$3 in tax penalties and interest to allowable costs. The amount is immaterial; however, based on our sample size the projected likely questioned cost is \$70,694.

OMB Circular A-87, Attachment B, Paragraph 16 states that "fines, penalties, damages, and other settlements resulting from violations (or alleged violations) of, or failure of the governmental unit to comply with, Federal, State, local, or Indian tribal laws and regulations are unallowable except when incurred as a result of compliance with specific provisions of the Federal award or written instructions by the awarding agency authorizing in advance such payments."

We recommend the Agency strengthen its procedures to ensure unallowable costs are not charged to federal programs.

\$3

See Agency's Corrective Action Plan at page 195.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION
(H73) (CONTINUED)

06H73-4. Time Sheets

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A060060

Our test of payroll revealed that an hourly employee's time sheet was not signed and dated by his supervisor. It was also noted that the hours worked documented on the October 28, 2005 time sheet (2 hours) did not trace and agree to the hours worked posted to the Agency's payroll administration system (4 hours). This misstatement results in a questioned cost of \$20, which is immaterial. However, based on our sample size, the likely projected questioned cost is \$10,707.

OMB Circular A-87, Attachment B, Paragraph 8.h. states in part that "charges to Federal awards for salaries and wages ... will be based on payrolls documented in accordance with generally accepted practice of the governmental unit and approved by a responsible official(s) of the governmental unit."

We recommend the Agency strengthen its procedure of ensuring original time sheets are not entered into the payroll administration system until it has been verified and approved by an employee's immediate supervisor.

\$20

See Agency's Corrective Action Plan at page 195.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES
(J02)

06J02-1. Medicaid Overpayments

This is a reportable condition.

Medical Assistance Program
 CFDA No.: 93.778
 Grant No.: 0605SC5028

42 CFR Part 433.320 (a) states, "The Agency must refund the Federal share of overpayments that are subject to recovery to CMS through a credit on its Quarterly Statement of Expenditures (Form CMS-64)."

The federal share of an overpayment made to a provider for Medicaid services was not refunded to the Centers for Medicare and Medicaid Services (CMS). The Department miscoded the overpayment as non-federal debt when it posted the transaction. As a result, the Department overstated the federal share of Medical Assistance Payments when it submitted the Quarterly Statement of Expenditures (Form CMS-64) for the quarter ended March 31, 2006. The federal share of the overpayment was \$32,558.

We recommend that the Department refund the federal share of this overpayment to CMS through a credit adjustment when it files its next Quarterly Statement of Expenditures (Form CMS-64). We also recommend that the policies and procedures that are currently in place be strengthened to ensure the proper coding of overpayments.

\$32,558

See Agency's Corrective Action Plan at page 197.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL
 CONTROL (J04)

**06J04-1. Cash Management: Reconciliation of Federal Draws
 to the Department's Accounting System**

This is a reportable condition.

This is a repeat finding.

National Oceanic and Atmospheric Administration Grant Funds
 CFDA Nos.: All 11.XXX
 Grant No.: Unidentified

During the single audit engagement for the fiscal year ended June 30, 2005 we determined that the Department's accounting records for the National Oceanic and Atmospheric Administration Grant did not reconcile to the federal draws reported on the Federal Cash Transaction Report (SF 272). This finding was reported in 05J04-1. At that time, the Department provided the following explanation for the discrepancy.

During state fiscal year 1993, the program was transferred from the South Carolina Coastal Council, a department within the State, to the Department of Health and Environmental Control. The Department has never been able to reconcile the balances transferred from the Coastal Council to the federal draws (SF 272). In state fiscal year 2005, the Department processed a journal entry to adjust its accounting records by \$147,469 to agree with the amounts reflected on the SF 272 reports.

The Department submitted its corrective action plan to the grantor on September 26, 2006. As of the date of this report the Department has not received notification from the grantor that their plan has been accepted.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL
 CONTROL (J04) (CONTINUED)

**06J04-1. Cash Management: Reconciliation of Federal Draws
 to the Department's Accounting System (Continued)**

We recommend that the Department continue to follow-up with the grantor to resolve this finding.

None

See Agency's Corrective Action Plan at page 198.

SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE
 SERVICES (J20)

06J20-1. Personal Services Expenditures

This is a reportable condition.

This is a repeat finding.

Block Grant for Prevention and Treatment of Substance Abuse
 CFDA No.: 93.959

Grant Nos.: 04BISCSAPT, 05BISCSAPT, and 06BISCSAPT

We determined that the Department has not fully implemented procedures to correct the prior year finding 05J20-1. During the current fiscal year the Department implemented procedures that required personnel who worked on more than one Federal grant to record their time for a two week period each quarter. The purpose of this study was to document the employees' time and effort and adjust the personal service costs accordingly. While the Department did implement a process for documenting the time spent on federal programs during these two week periods it did not make adjustments to its estimates. Therefore, personal service expenditures for 2006 are still based on management estimates and not verifiable time studies.

Subpart C, Section .300(b) of OMB Circular A-133 requires that the auditee "maintain internal control over Federal programs that provide reasonable assurance that the auditee

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SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE
SERVICES (J20) (CONTINUED)

06J20-1. Personal Services Expenditures (Continued)

is managing Federal awards in compliance with laws, regulations, and the provisions of the contracts or grant agreements that could have a material effect on each of its Federal programs."

We recommend the Department implement a formal plan for personal service expenditures for its employees to ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs. The policy and allocation should be documented in writing and should be periodically reviewed and updated to ensure that it is still valid.

Not
Determinable

See Agency's Corrective Action Plan at page 200.

06J20-2. Non-Payroll Disbursements

This is a reportable condition.

This is a repeat finding.

Block Grant for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos.: 04BISCSAPT, 05BISCSAPT, and 06BISCSAPT

The prior year report included the following comment:

We noted that the Department allocated expenditures to its federal programs based upon the percentage of personal service costs charged to the program. For example, if the Department allocated 50 percent of the employee's salary to a federal program then 50 percent of an expenditure that benefited the program would be charged to the program. This normally would be an acceptable methodology for allocating costs; however, the Department was unable to support its allocation of

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**SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE
SERVICES (J20) (CONTINUED)**

06J20-2. Non-Payroll Disbursements (Continued)

personal service cost. Since the Department can not substantiate the personal services allocations, we can not determine if non-payroll disbursements allocation is appropriate.

Based on our procedures for the current period, which included a review of the supporting documentation and inquiries of Department management, we determined that the Department had not implemented a sound methodology for allocating personal services cost, therefore we can not determine if the non-payroll disbursements allocation is appropriate.

Subpart C, Section .300(b) of OMB Circular A-133 requires that the auditee "maintain internal control over Federal programs that provide reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of the contracts or grant agreements that could have a material effect on each of its Federal programs."

OMB Circular A-87, Section 8.h. (3) of Attachment B states "Where employees are expected to work solely on a single Federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisor having first hand knowledge of the work performed by the employee."

We recommend the Department implement policies and procedures to ensure that the method of allocating personal services is verifiable in order to ensure operating costs are properly allocated. This can be done through timesheets, surveys, or another method of documentation

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**SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE
 SERVICES (J20) (CONTINUED)**

06J20-2. Non-Payroll Disbursements (Continued)

that is verifiable. We also recommend that the personnel responsible for the allocation of operating cost perform a careful review of supporting documentation.

Not
 Determinable

See Agency's Corrective Action Plan at page 200.

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

06K05-1. Subrecipient Monitoring

This is a reportable condition.

State and Community Highway Safety

CFDA No.: 20.600

Grant Nos.: All

Occupant Protection

CFDA No.: 20.602

Grant Nos.: NHTSA4052006

Safety Incentive Grants for Use of Seatbelts

CFDA No.: 20.604

Grant Nos.: 2004NHTSA157B and 2005NHTSA157B

Safety Incentives to Prevent Operation of Motor Vehicles by
 Intoxicated Persons

CFDA No.: 20.605

Grant No.: 2005NHTSA163

Office of Management and Budget (OMB) Circular A-133 requires grant recipients to be responsible for ensuring that A-133 compliance requirements have been met for its subrecipients and that subrecipients take timely and appropriate corrective action on all audit findings.

The Department of Public Safety (Department) policy requires subrecipients to submit an A-133 audit or a letter stating that an A-133 audit was not necessary. If neither

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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05) (CONTINUED)

06K05-1. Subrecipient Monitoring (Continued)

is received, the Department contacts the subrecipient to request the information. This policy provides assurance that all subrecipients are in compliance with OMB Circular A-133 requirements.

Five of the fifteen subrecipients tested had not submitted documentation to show compliance with A-133 requirements. Our test results showed that neither a report nor a letter had been received from those five subrecipients ten months after the due date. The Department did not notify subrecipients of their noncompliance or to request information as the Department's policy requires.

We recommend that the Department follow procedures to ensure that reports or letters not received from subrecipients are followed up on in a timely manner.

None

See Agency's Corrective Action Plan at page 201.

06K05-2. Indirect Cost

This is a reportable condition.

This is a repeat finding.

Public Safety Partnership and Community Policing Grants -
 (COPS)
 CFDA No.: 16.710
 Grant No.: 2002ULWX0055

For fiscal year ended June 30, 2005 the Department charged indirect costs in the amount of \$39,913 to the Public Safety Partnership and Community Policing Grant.

The Universal Hiring Program Grant Manual, Section IX states, "indirect costs are not allowable costs".

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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)(CONTINUED)

06K05-2. Indirect Cost (Continued)

We recommend that the Department refund the Federal Grantor all indirect costs charged to the program.

None

See Agency's Corrective Action Plan at page 201.

06K05-3. Matching Requirement

This is a reportable condition.

This is a repeat finding.

Public Safety Partnership and Community Policing Grants -
 (COPS)

CFDA No.: 16.710

Grant No.: 2002ULWX0055

The Universal Hiring Program Grant Manual, Section III explains that the grantees are responsible for at least 25 percent of the total cost. It also explains that the match is for the salaries and approved benefits of the program.

Public Safety Partnership and Community Policing Grant, Grant number 2002ULWX0055, was closed on September 30, 2005. We determined that the Department did not meet the matching requirements for this grant. The Department contributed only 20 percent of the total grant cost. The questioned costs in the prior year report were \$375,000.

We recommend the Department's personnel who administer the grant be knowledgeable of all requirements. The Department should carefully review grant requirements and ensure compliance.

None

See Agency's Corrective Action Plan at page 201.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

06L04-1. Schedule of Federal Financial Assistance

This is a reportable condition.

This is a repeat finding.

All Programs

CFDA No.: All CFDA's

Grant Nos.: All Grants

We tested the Department's fiscal year 2006 Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards and noted several errors:

- 1) Grant awards for different years are rolled into the current year phase code for each federal program rather than shown separately. State practice for charging expenditures to the appropriate grant award is to assign each grant award a unique phase code. Then transactions are reviewed by appropriate staff to determine which grant award (and federal period) to charge. However, the Department has not assigned phase codes in its accounting system to particular grant awards. Rather, each phase code represents a different federal fiscal year and transactions are recorded to the current phase. The Department told us that because of recent staff reductions, expenditures at the transaction level are not reviewed for determining the appropriate phase to charge. Instead, the Department analyzes expenditures at the end of the federal fiscal year and makes necessary adjustments to the federal financial reports. We tested the Department's compliance with the period of availability requirement for each of our major programs and found no problems. However, because expenditures are not properly recorded by phase, we could not report the Department's expenditures by grant award number on the Schedule of Expenditures of Federal Awards.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-1. Schedule of Federal Financial Assistance
(Continued)

- 2) The Food Donation Program (CFDA 10.550) beginning balance and expenditures did not include a prior year audit adjustment. The change in commodities should be shown as other additions or other deductions on the SFFA.
- 3) The program under CFDA number 97.050 was assigned two different project codes in the accounting system. It is State accounting policy to assign each grant a single project code.
- 4) The Food Stamp Cluster (CFDA 10.551 and 10.561) revenues and expenditures were overstated \$3,909,306 on the SFFA.
- 5) Based on grant documentation an incorrect grant number was listed under CFDA number 10.560.

All of the SFFA errors have been corrected for proper reporting in the Schedule of Expenditures of Federal Awards except as noted in number one above.

Title 45 CFR Part 1157.20 (a) states, "A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds." This part further requires these records contain information pertaining to grant or subgrant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income. In addition, the State Auditor's Office provides a letter of instructions to each State agency for the proper completion of the SFFA.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-1. Schedule of Federal Financial Assistance
(Continued)

We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements. We further recommend that the SFFA include phase code information representing each federal grant award to which expenditures should be charged.

None

See Agency's Corrective Action Plan at page 202.

06L04-2. Timeliness of Administrative Reviews

This is a reportable condition considered to be a material weakness.

This is a repeat finding.

Child and Adult Care Food Program (CACFP)
 CFDA No.: 10.558
 Grant No.: 5SC300329

Title 7 CFR 226.6 requires the State agency to annually review 33.3 percent of all institutions according to the following schedule:

- Independent centers and sponsoring organizations of 1-100 facilities must be reviewed at least once every three years. A review of a sponsoring organization must include 10 percent of its facilities.
- Sponsoring organizations with more than 100 facilities must be reviewed at least once every two years. These reviews must include reviews of five percent of the first 1,000 facilities and two and one-half percent of the facilities in excess of 1,000.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-2. Timeliness of Administrative Reviews (Continued)

We noted that the Department did not review a sufficient number of institutions to meet the 33.3 percentage threshold noted above. The Department scheduled 140 institutions for review in federal fiscal year (FFY) 2006. Based on our calculation 137 institutions should have been reviewed to meet the requirement. However, only 116 institutions were reviewed.

In addition, we noted that the Department did not review a sufficient number of independent centers and sponsoring organizations in accordance with the above schedule. We selected a sample of 28 CACFP providers and found that 11 were not performed during FFYs ending 9/30/04, 9/30/05, or 9/30/06. Of the 11 providers, we noted that one was scheduled to be reviewed for FFY05, nine were scheduled for a review for FFY06, and one was scheduled for FFY07. Program personnel attribute the delay to recent staff turnover and a reduction in staff size. Two new staff members were hired during fiscal year 2006, but they will not be effective until they are adequately trained.

We recommend that the Department continue its efforts to hire and train staff to ensure that its monitoring function is appropriately staffed to comply with the time requirements of Title 7 CFR 226.6.

None

See Agency's Corrective Action Plan at page 202.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-3. Subrecipient Monitoring

This is a reportable condition considered to be a material weakness.

This is a repeat finding.

Child and Adult Care Food Program (CACFP)
 CFDA No.: 10.558
 Grant No.: 5SC300329

The OMB Circular A-133 section .400 (d) (3) requires that a pass-through entity monitor the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved. OMB Circular A-133 Compliance Supplement further states that a pass-through entity is responsible for 1) ensuring that subrecipients expending \$500,000 or more in federal awards have met the audit requirements of OMB Circular A-133 and 2) performing during-the-award monitoring which is defined as monitoring the subrecipient's use of federal awards through site visits, regular contact, or other means.

We determined that the Department does not effectively monitor all of its subrecipients under the requirements of during-the-award monitoring. We noted that almost all of the CACFP funds are passed through to providers who make client eligibility determinations. The Department's monitoring policy involves two processes. First, administrative reviews are performed to comply with Title 7 CFR 226.6. That regulation states that reviews are required once every three years for independent centers and sponsoring organizations of 1 to 100 facilities and once every two years for sponsoring organizations with more than 100 facilities. To comply with this requirement, CACFP staff review one month's activity during the two or three year cycle as applicable for each provider. Second, the Department requires subrecipients meeting the A-133 threshold to submit single audit reports to the Department's Office of Internal Audits (OIA) for review.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-3. Subrecipient Monitoring (Continued)

(OMB Circular A-133 provides that these required audits are exclusive of during-the-award monitoring.) We determined that less than four percent of providers met the threshold. Under the Department's current monitoring policy, a significant amount of subrecipient activity is not monitored. CACFP personnel told us that the Food Service Operating System (FSOS) used to process providers' claims for reimbursement has built-in edits to ensure the accuracy of claims data. Also, the FSOS will flag claims that are greater than or equal to 125 percent of the previous month's claims. Claims that are flagged are investigated further by program staff. However, such reviews are not documented. CACFP personnel also told us of plans to implement a new monitoring process whereby program staff will review quarterly reports for relationships in claims data. When such data does not meet certain defined expectations, staff will solicit documentation from providers or perform site reviews of supporting documentation. During fiscal year 2006, the Department was testing the new procedures and therefore had not implemented the new monitoring procedures.

We recommend that the Department continue with its implementation of an effective monitoring process. The process should be adopted in formal written policies and procedures and the work performed by program staff regarding claims data analysis and follow-up with providers should be documented in writing and reviewed by a supervising employee. Such supervisory reviews should also be documented in writing.

None

See Agency's Corrective Action Plan at page 202.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-4. Estimated Costs

This is a reportable condition considered to be a material weakness.

State Administrative Matching Grants for Food Stamp Program
 CFDA No.: 10.561
 Grant No.: 5SC400407

Temporary Assistance for Needy Families (TANF)
 CFDA No.: 93.558
 Grant No.: G-02SCTANF

Child Support Enforcement
 CFDA No.: 93.563
 Grant Nos.: G-04SC4004

Child Care Development Block Grant
 CFDA No.: 93.575
 Grant No.: G-02SCCCDF

Child Welfare Services - State Grants
 CFDA No.: 93.645
 Grant No.: G-01SC1400

Foster Care - Title IV-E
 CFDA No.: 93.658
 Grant No.: G-01SC1401

Social Services Block Grant
 CFDA No.: 93.667
 Grant No.: G-02SCSOSR

We noted the Department prepared a journal entry in fiscal month 13 for \$850,213 in estimated costs for object code 8501 (Project Allocations Netting to Zero) necessary to comply with Cash Management Improvement Act (CMIA). However, this journal entry was not reversed subsequent to recording the actual costs. This error overstated expenditures for CFDA numbers 10.561 - \$9,901, 93.558 - \$397,261, and 93.645 - \$443,051 and understated expenditures for CFDA numbers 93.563 - (\$231,426),

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(CONTINUED)

06L04-4. Estimated Costs (Continued)

93.575 - (\$9,901), 93.658 - (\$8,663), and 93.667 - (\$600,223).

The OMB Circular A-87 defines "cost" as, "... an amount as determined on cash, accrual, or other basis acceptable to the Federal awarding or cognizant agency."

We recommend that the Department establish appropriate practices and procedures to ensure that only costs as defined by OMB Circular A-87 are included in the agency's SFFA. Staff should review GAFRS reports to ensure that object code 8501 estimated cost entries net to zero for each program at fiscal year end.

\$850,213

See Agency's Corrective Action Plan at page 202.

06L04-5. Child Support Automated System

This is a reportable condition considered to be a material weakness.

This is a repeat finding.

Child Support Enforcement
 CFDA No.: 93.563
 Grant Nos.: G-04SC4004

Section 454 (24) (B) of the Social Security Act (the Act), as amended, by the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA), requires states to have an operational automated data processing and information retrieval system for child and spousal support. The system must be in place by October 1, 1997, and meet all the requirements of paragraph (16) of the Act. The Secretary of U.S. Department of Health and Human Services (USDHHS) must approve the system.

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(CONTINUED)

06L04-5. Child Support Automated System (Continued)

The Department did not implement the automated data processing and information retrieval system as required by Section 454(24)(B). As a result, the Department received a letter from the USDHHS Division of Administration for Children and Families (ACF), dated January 27, 1998, providing formal notice that ACF intends to "disapprove South Carolina's State IV-D plan." The letter states that the basis for this decision is "South Carolina's failure to submit a State plan amendment by December 31, 1997, certifying that it is operating an automated child support enforcement system that meets all the requirements enacted on or before the date of enactment of the Family Support Act in accordance with Section 454 (24) (A) of the Act, as amended by the PRWORA."

The Department and USDHHS have reached an agreement in which the Department pays penalties to USDHHS for their noncompliance. During fiscal year 2006, the Department paid \$6.9 million in penalties.

As noted in our prior year finding, the Department had issued a Request for Proposal (RFP) for an automated child support enforcement system that has been approved by USDHHS. We were told that the responses to the RFP were due in March 2006 and that the contract would be awarded on June 30, 2006. During our current audit, we were told that the RFP had been reissued three times and that the State of South Carolina was in the evaluation stage of awarding the contract. The Department estimates that the start date for the system upgrade would be in the first quarter of calendar year 2007, with a four year upgrade time period.

Because an automated information and retrieval system has not been implemented, certain data necessary for proper completion of the OCSE34A financial report is not available. The Department used the best available data and estimates in completing the report but we could not attest to the accuracy of that data.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

06L04-5. Child Support Automated System (Continued)

We recommend the Department continue its progress in obtaining a data processing and information retrieval system that complies with Section 454 (24) (B).

None

See Agency's Corrective Action Plan at page 202.

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04)

06N04-1. Subrecipient Monitoring

This is a reportable condition.

Violent Offender Incarceration and Truth in Sentencing
 Incentive Formula Grants
 CFDA No.: 16.586
 Grant No.: 96-CV-VX-0045

OMB Circular A-133 Section .400(d) requires that a pass-through entity must:

- (3) Monitor the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.
- (4) Ensure that subrecipients expending \$500,000 or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of this part for that fiscal year.
- (5) Issue a management decision on audit findings within six months after receipt of the subrecipient's audit report and ensure that the subrecipient takes appropriate and timely corrective action.
- (6) Consider whether subrecipient audits necessitate adjustment of the pass-through entity's own records.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-1. Subrecipient Monitoring (Continued)

During the fiscal year 2006 audit, we noted the Department failed to monitor the submission and review of audit reports submitted by its subrecipients that are required to have an A-133 audit performed. The Department did not have a tracking or monitoring system in place to ensure this requirement was met.

Part of its during-the-award monitoring process requires subrecipients to submit quarterly SF269 reports and biannual progress reports. For five of the five subrecipients tested, we noted the Department failed to monitor the submission and document its review of the subrecipients' biannual progress reports. The Department also failed to monitor the submission of and document its review of four of the subrecipients' quarterly SF269 reports. According to Department personnel, its monitoring procedures were not followed due to staff changes during the prior fiscal year.

We further noted the Department did not perform an independent supervisory review of subrecipient monitoring procedures to ensure the procedures were adequate to ensure funds were properly utilized by the subrecipients.

We recommend the Department develop and implement written procedures to ensure that subrecipients are monitored in accordance with Federal regulations, State laws, and grant agreements including ensuring that all reports submitted by subrecipients are submitted to the Department in a timely manner and a proper review and follow-up to findings noted in these reports are performed.

None

See Agency's Corrective Action Plan at page 206.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-2. Schedule of Federal Financial Assistance

This is a reportable condition.

All Programs

CFDA Nos.: All CFDA's

Grant Nos.: All Grants

During our review of the fiscal year 2006 Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards, we noted the following:

1. Several program titles reported on the SFFA did not agree to program titles per the Catalog of Federal Domestic Assistance (CFDA).
2. A grant number reported on the SFFA did not agree to the grant award document.
3. For several grants, the grant title reported on the SFFA did not agree to the grant award document.
4. The Department overstated revenues and expenditures reported on the SFFA for the Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grants (VOITIS) by \$3,354,211 due to its practice of recording internal transfers as revenue in the receiving account and as expenditures in the paying account.

Department personnel involved in the preparation of the SFFA did not fully understand the State Auditor's Office (the SAO) Letter of Instruction. Further, Department employees were unsure of how to record the transfers of VOITIS funds from the clearing account to other VOITIS subfunds without overstating revenues and expenditures for the VOITIS grant on the SFFA.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-2. Schedule of Federal Financial Assistance (Continued)

The SAO Letter of Instruction provides agencies with guidance and instructions on how to prepare the SFFA. We recommend that the Department ensure that personnel preparing the schedule and personnel reviewing the accuracy and completeness of the schedule gain a thorough understanding of the SAO Letter of Instruction. If Department personnel are uncertain how to record a specific transaction on the schedule they should contact the SAO. Further, only actual revenues and expenditures should be reported on the schedule.

None

See Agency's Corrective Action Plan at page 206.

06N04-3. Suspension and Debarment

This is a reportable condition.

Violent Offender Incarceration and Truth in Sentencing
 Incentive Formula Grants

CFDA No.: 16.586

Grant No.: 96-CV-VX-0045

During the fiscal year 2006 audit, we noted two of the six procurement contracts tested did not include a clause regarding suspension and debarment and did not include certification by the contractor that they were not suspended or debarred. Also, the Department did not verify that vendors were not listed on the Excluded Parties List System (EPLS).

We noted the Department does not have formal written policies and procedures regarding suspension and debarment and the procurement officers are not fully aware of suspension and debarment requirements. This could result in the Department contracting with a vendor who is suspended or debarred.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-3. Suspension and Debarment (Continued)

OMB Circular A-133 states "Non-federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred. Under nonprocurement suspension and debarment rules effective November 26, 2003 "covered transactions" include those procurement contracts for goods and services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed \$25,000 or meet certain other specified criteria ... All nonprocurement transactions (i.e., subawards to subrecipients) irrespective of award amount are considered covered transactions. When a non-federal entity enters into a covered transaction with an entity at a lower tier, the non-federal entity must verify that the entity is not suspended or debarred or otherwise excluded. This verification may be accomplished by checking the Excluded Parties List System maintained by the General Services Administration, collecting a certification from the entity, or adding a clause or condition to the contract with the entity."

We recommend the Department develop and implement written policies and procedures to document its compliance with Federal suspension and debarment requirements. Further the Department should ensure that all contracts funded solely or in part by Federal funds are with vendors who are not suspended or debarred.

None

See Agency's Corrective Action Plan at page 206.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-4. Financial Reporting

This is a reportable condition.

Violent Offender Incarceration and Truth in Sentencing
Incentive Formula Grants
CFDA No.: 16.586
Grant No.: 96-CV-VX-0045

The Department is required to submit quarterly financial reports to the U.S. Department of Justice. Based on our review of the reports submitted during fiscal year 2006, we found the following:

1. The current federal outlays, current match outlays, and total outlays reported on the second quarter state fiscal year 2006 SF269 report did not reconcile to the amounts reported on the Department's Special 17 Detail report. Current federal outlays were understated \$96,847 and current match outlays were overstated \$7,623 resulting in an understatement of \$89,224 for total outlays.
2. The Department reported an incorrect indirect cost rate type, indirect cost rate, and base which resulted in the incorrect calculation of indirect cost reported for the period and remitted to the State General fund. According to Department personnel, cumulative program expenditures were used as the base and the prior agreed upon indirect cost rate of 5.3 percent was used to calculate indirect cost instead of the current agreed upon rate of 4.3 percent. This has been done since the inception of the grant. We did not determine the cumulative misstatement of the Department's error; however in fiscal year 2006 the Department charged \$17,639 of indirect costs to the grant.
3. There is no segregation of duties regarding the preparation, review and approval of reports; one employee performs all three steps.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-4. Financial Reporting (Continued)

We were told by Department personnel that the errors occurred because personnel lack the knowledge to prepare the SF269 reports. Also, with respect to the lack of segregation of duties, we were told that the Department feels that one person preparing, reviewing, and approving the reports is more efficient and effective than having multiple employees working on the same reports; thus, the Department only had one employee prepare, review, and approve the reports.

The SF269 report template includes instructions on the preparation of reports. Also, an effective system of internal controls requires that an independent review of reports be performed to ensure accuracy of computations of reported amounts.

We recommend that the Department of Corrections implement policies and procedures to ensure that financial reports and supporting worksheets are properly prepared and reviewed by employees that are knowledgeable of applicable federal reporting requirements. We also recommend that the expenditures reported on the reports are accurate and supported by the Department's financial records. Further, we recommend the Department submit revised reports to the federal grantor amending the errors described above.

\$17,639

See Agency's Corrective Action Plan at page 206.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-5. Matching Requirement

This is a reportable condition.

Violent Offender Incarceration and Truth in Sentencing
 Incentive Formula Grants
 CFDA No.: 16.586
 Grant No.: 96-CV-VX-0045

During our testing of the Department of Corrections' (the Department) compliance with the matching requirement for the Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grants (VOITIS) we determined that the Department did not meet the required match of 10 percent of total project costs for one of seven construction projects that were closed during fiscal year 2006. The required match for this project was \$41,153; however, the Department paid only \$11,514 of this required amount with appropriate matching funds.

The 2006 Catalog of Federal Domestic Assistance requires grantees of the VOITIS program to provide a 10 percent match for construction projects funded by VOITIS. According to Part III, Chapter 3 of the U.S. Department of Justice's 2005 Financial Guide, match for the block/formula award program is to be provided for on a project-by-project basis, unless otherwise stated in the program guidelines. Any deviation from the program guidelines must receive the prior written approval of the awarding agency. Further, the Department's policies and procedures require all projects that are closed to be matched by at least the required match before closure of the project is approved.

We recommend that the Department strengthen its policies and procedures for monitoring compliance with matching requirements. We further recommend the Department correct the under match for this project.

\$29,639

See Agency's Corrective Action Plan at page 206.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA FORESTRY COMMISSION (P12)

06P12-1. Subrecipient Monitoring

This is a reportable condition.

This is a repeat finding.

Cooperative Forestry Assistance

CFDA No.: 10.664

Grant Nos.: 020-DG-11083145-XXX, 030-DG-11083145-XXX,
040-DG-11083145-XXX, 050-DG-11083145-XXX,
and 060-DG-11083145-XXX

We reported in the 2005 Single Audit that the Commission had not developed procedures to identify and monitor subrecipients that were required to have a single audit. We recommended that the Commission develop and implement procedures to ensure that it monitored subrecipients in accordance with Federal regulations and that its contracts with subrecipients specify that subrecipients expending \$500,000 or more comply with the Single Audit Act audit requirements.

During 2006 we made inquiries of Commission personnel to follow-up on this finding. Based on our inquiries we learned that the Commission had added language to its subrecipient contracts requiring subrecipients expending \$500,000 or more to obtain audits conducted in accordance with the Single Audit Act and submit the reports to the Commission. However, when we inquired about which subrecipients were required to submit reports, due dates of the reports, audit findings, etc. we were told that Commission personnel had not developed a plan and formal process to monitor those requirements.

The Single Audit Act Amendments of 1996 requires subrecipients that expend more than \$500,000 in federal awards have a single or program-specific audit in accordance with Circular A-133. Part 3 of the Compliance Supplement provides pass-through entities with guidance for monitoring subrecipients. Among the suggested monitoring procedures are:

- Reviewing subrecipient audit reports to evaluate them for completeness and for compliance with applicable laws and regulations.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA FORESTRY COMMISSION (P12) (CONTINUED)

06P12-1. Subrecipient Monitoring (Continued)

- Evaluating audit findings; issuing appropriate management decisions, if necessary; and determining if an acceptable plan for corrective action has been prepared and implemented.

We recommend the Commission develop and implement formal procedures to ensure adequate monitoring of its subrecipients.

None

See Agency's Corrective Action Plan at page 210.

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)

06P24-1. Schedule of Federal Financial Assistance (SFFA)

This is a reportable condition.

This is a repeat finding.

All Programs

CFDA Nos.: All CFDA's

Grant Nos.: All Grants

The following discrepancies noted in our 2005 Single Audit were also noted in the Department's 2006 Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards:

- Numerous incorrect CFDA numbers, grant titles, grant numbers, and fund source codes.
- Beginning fund balances did not agree to 2005 SFFA ending fund balances.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)
(CONTINUED)

06P24-1. Schedule of Federal Financial Assistance (SFFA)
(Continued)

A-133 Subpart C states "The auditee shall: (a) Identify, in its accounts, all Federal awards received and expended and the Federal programs under which they were received. Federal program and award identification shall include, as applicable, the CFDA title and number, award number and year, name of the Federal agency, and name of the pass-through entity ... (d) Prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with §____.310." The State Auditor's Office's Letter of Instructions, dated July 20, 2006, describes how to properly prepare the Schedule of Federal Financial Assistance.

We recommend that the Department establish written procedures to ensure that the instructions issued by the State Auditor's Office for preparation of the Schedule of Federal Financial Assistance and other requested information are properly implemented and documented. The Department should establish review procedures to detect and correct errors and omissions before submission to the State Auditor's Office. The procedures used should be consistently applied each year.

None

See Agency's Corrective Action Plan at page 211.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)
(CONTINUED)

06P24-2. Subrecipient Monitoring

This is a reportable condition.

This is a repeat finding.

All Programs

CFDA Nos.: All CFDA's

Grant Nos.: All Grants

The prior year report included the following comment:

Based on our inquiries, we determined that the Department did not monitor its subrecipients to ensure compliance with the Single Audit Act Amendments of 1996, OMB Circulars A-133 and A-102 "Common Rule", Federal awarding agency program regulations, and the terms and conditions of the award.

Based on our procedures for the current period, which included inquiries of Department management, we determined that the Department had not implemented a plan to remedy the finding.

OMB Circular A-133 requires subrecipients expending \$500,000 or more in federal awards in the aggregate from all sources to have a single or program-specific audit performed. It further states that the pass-through entity is required to monitor its subrecipients' use of federal funds and to ensure that required audits are completed.

OMB Circular A-133 states that the pass-through entity is responsible for:

- Monitoring the subrecipients' use of Federal awards through reporting, site visits, regular contact and other means to assure compliance with grant agreements.
- Ensuring that the required audits are performed and that the subrecipients take appropriate corrective action on any audit findings.
- Evaluating the impact of the subrecipients' activities on the pass-through entity.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2006

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)
(CONTINUED)

06P24-2. Subrecipient Monitoring (Continued)

We recommend that the Department develop and implement written procedures to ensure that it monitors its subrecipients in accordance with Federal regulations, State laws, and grant agreements.

Not
Determinable

See Agency's Corrective Action Plan at page 211.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA LAW ENFORCEMENT DIVISION (D10)

05D10-1. Overstated Expenditures

CFDA Nos.: 97.004 and 97.067

Condition: The Division recorded an expenditure transaction whenever it transferred funds from one cost center to another. The Division's intent was to transfer funds from one cost center to another but it used an interdepartmental transfer instead of an operating transfer. This method of recording transfers resulted in an overstatement of revenues and expenditures. As a result the Division overstated revenues and expenditures by \$6,328,748 on the Schedule of Federal Financial Assistance, within the accounting system of the Division and within the State Accounting and Reporting System (STARS). The Schedule of Federal Financial Assistance was corrected for the overstatement during the audit.

Recommendation: We recommend the Division use an operating transfer to accomplish the objective of transferring funds from one cost center to another.

Current Status: The Division has taken adequate corrective action to ensure that transfers between cost centers do not result in an overstatement of revenues and expenditures in the accounting system or on the Schedule of Federal Financial Assistance. Journal entries were booked to the accounting system to ensure proper statement of revenues and expenditures impacted by transfers between cost centers. This finding will not be repeated.

05D10-2. Accountability of Equipment

CFDA No.: 16.710

Condition: The Division purchased an Automated Fingerprint Identification System. The system consisted of hardware, software and services with a total cost of \$2.8 million and an expected useful life of seven years. During our testing of equipment, we noted that the system had not been properly capitalized.

Recommendation: We recommend the Division capitalize the Automated Fingerprint Identification System. We also recommend the Division develop and implement procedures to ensure that all capitalizable expenditures are capitalized. Finally, we recommend the Division identify and track all federally funded capital assets to ensure compliance with federal rules and regulations.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA LAW ENFORCEMENT DIVISION (D10) (CONTINUED)

05D10-2. Accountability of Equipment (Continued)

Current Status: The Division has taken adequate corrective action. The Automated Fingerprint Identification System has been properly capitalized. This finding will not be repeated.

05D10-3. Leased Vehicles

CFDA No.: 97.067

Condition: The Division purchased two general purpose vehicles with State funds exclusively for the Homeland Security Grant Program management and administration. Since the purchase, the division has been recovering the cost for the vehicles through an unwritten rental/lease agreement, with funds from the Homeland Security Grant Program. Upon completion of the eight quarter lease, the full purchase price of the vehicles will be recovered with grant funds. The division's explanation for this arrangement is that a purchase of this type of vehicle is not allowed under the Homeland Security Grant Program, but that a rental/lease is allowed.

Recommendation: We recommend the Division revise the terms and conditions of the lease/rental agreement or obtain approval from the United States Department of Homeland Security for the current arrangement. We recommend the Division use an equitable method to allocate costs (e.g., mileage reimbursement rate) to charge the grant for the use of vehicles.

Current Status: The Division has taken adequate corrective action. Rental/lease terms were revised and an amount due to the Homeland Security Grant Program was calculated due to the old lease terms. Under the new lease, the vehicles were used rent free until the cost was recovered. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

LIEUTENANT GOVERNOR'S OFFICE ON AGING (E04)

05E04-1. Cash Management

CFDA Nos.: 93.044, 93.045, and 93.053

Condition: The Office did not maintain adequate documentation to support its federal cash draw downs. In addition, the Office did not have procedures in place to ensure that subrecipients minimize the time elapsing between the transfer of federal funds from the recipient and the disbursement of funds for program purposes. We also determined that the Office was not adhering to its policy for funding subrecipient expenditures. The Office's policy is to advance the subrecipient the first two months of the grant award amount and then fund the remainder of the award on a reimbursement basis once the initial advance was earned. We determined that subrecipients were requesting grant funds based largely on projected costs instead of actual expenditures. Furthermore, no fiscal monitoring procedures were in place with respect to these advances.

Recommendation: We recommend that the Office develop procedures to ensure calculations used to support federal draw down requests are adequately documented and cross referenced to source documentation. Additionally, we recommend that the Office develop and implement procedures for monitoring cash requirements to ensure that Office personnel are adhering to the Office's policy for funding subrecipients.

Current Status: The Office has implemented revised policies and procedures to ensure that federal cash draws are for actual expenditures and are properly supported. The Office has also revised its policies and procedures regarding funding of its subrecipients to require reimbursement requests based on actual expenditures after an advance of one-twelfth of the grant award for the month of July. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

OFFICE OF THE ADJUTANT GENERAL (E24)

05E24-1. Administrative Costs

CFDA Nos.: 97.036, 97.039 and 97.999

Condition: The Agency had various findings related to administrative costs.

Recommendation: The Agency should contact the federal grantor to determine if the costs in question are allowable. The agency should account for its administrative costs at the project level in order to comply with the administrative cost limits. The Agency should implement procedures for monitoring subrecipient requests for administrative costs. Finally, the Agency should comply with the grant guidelines for determining eligible administrative costs.

Current Status: The Agency has received correspondence from the grantor resolving questioned cost contained in this finding and has implemented procedures to properly account for administrative cost. This finding will not be repeated.

05E24-2. Construction Match

CFDA Nos.: 12.400 and 12.401

Condition: The Agency had various findings related to its construction match transactions.

Recommendation: The Agency should resolve all matters relating to the Pickens, Ware Shoals, and Fountain Inn Armories. The Agency should also establish policies and procedures to ensure that all construction funds are expended and accounted for in accordance with both Federal and State laws, rules, and regulations. The Agency should also implement an adequate review of matching activities to assess the accuracy of the transactions.

Current Status: The Agency is still attempting to obtain funds from NGB but to date has not been successful. The Agency indicated that if NGB does not fund the projects within the near future, plans are in place to close out projects with rental income and operation funds (State Funds). This finding is repeated on Schedule 3 at **06E24-1. Construction Match.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA STATE ELECTION COMMISSION (E28)

05E28-1. Schedule of Federal Financial Assistance

CFDA Nos.: 39.011, 90.401, and 93.617

Condition: During our review of the fiscal year 2005 Schedule of Federal Financial Assistance (SFFA) we noted the State Election Commission (the Commission) did not complete the schedule as required.

Recommendation: We recommend that the Commission ensure that personnel preparing the schedule and personnel reviewing the accuracy and completeness of the schedule gain a thorough understanding of the SAO letter of instructions.

Current Status: During our review of the fiscal year 2006 SFFA we noted similar exceptions. This finding is repeated on Schedule 3 at **06E28-1. Schedule of Federal Financial Assistance.**

05E28-2. Matching Requirement

CFDA No.: 90.401

Condition: During our testing of non-payroll related disbursements, we noted that for one of the nine (11 percent) transactions tested for compliance with matching requirements the State Election Commission (the Commission) did not meet the five percent state match required by the Help America Vote Act of 2002. The required match for the disbursement was \$731,213; however, the Commission paid only \$472,292 of this required amount with appropriate matching funds.

Recommendation: We recommend that the Commission develop and implement a policy for monitoring compliance with matching requirements. We further recommend the Commission correct the under match before the end of the grant period. Additionally, the Commission should determine the amount of interest lost as a result of their action and reimburse the Federal program for this amount.

Current Status: To correct the undermatch in fiscal year 2005, the Commission moved \$258,922 of federal expenditures paid in fiscal year 2006 to its match account. However, a report prepared by the Inspector General's Office dated September 13, 2006 disclosed the Commission had incorrectly determined the match requirement in fiscal year 2005 and still had an undermatch of \$85,319. Additionally the Commission did not determine the amount of interest lost due to the undermatch and therefore did not reimburse the federal program. This finding is repeated on Schedule 3 at **06E28-2. Matching Requirement.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-3. Reporting

CFDA Nos.: 39.011 and 90.401

Condition: The State Election Commission (the Commission) is required to submit annual reports to the U.S. Election Assistance Commission (the EAC). Based on our review we noted several errors in the preparation of these reports.

Recommendation: We recommend that the Commission submit revised reports amending the errors. In addition, we recommend that the Commission meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting. The procedures should identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

Current Status: The Commission prepared and submitted amended reports to the federal grantor for Title I Section 101 and 102 (CFDA 39.011); however, several amounts reported for interest were still incorrect. No amended report was submitted for Title II (CFDA 90.401). The Commission has not contacted the federal grantor regarding reporting requirements nor has it developed policies and procedures as recommended. This finding is repeated on Schedule 3 at **06E28-3. Reporting.**

05E28-4. Equipment Purchases

CFDA No.: 90.401

Condition: The State Election Commission (the Commission) purchased eight voting machines to be used as demonstration units to educate voters and provide training to local and state government officials on the new statewide voting system. This equipment was not recorded under the proper expenditure object code (0604); therefore, it was not capitalized.

Recommendation: We recommend the Commission develop and implement procedures to ensure that equipment transactions are properly accounted for as assets on the Commission's books of account. Additionally, we recommend that the Commission correct its assets records to reflect the voting machines previously purchased.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-4. Equipment Purchases (Continued)

Current Status: Based on our review of fiscal year 2006 we noted only one asset that should have been capitalized. The Commission has properly accounted for this asset and corrected its asset records. This finding will not be repeated.

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

05H73-1. Travel Reimbursement

CFDA No.: 84.126

Condition: During our review of the Agency's travel vouchers, we noted the following:

- (1) The Agency reimbursed an employee for lodging that was within 13 miles of the employee's headquarters and/or residence.
- (2) The Agency reimbursed an employee for a round trip between Charleston and Florence. The employee was reimbursed 205 miles each way. The State Highway System Map lists the mileage as 110 miles each way. Reimbursement of 410 miles appears to be excessive.

Recommendation: We recommend the Agency develop and implement procedures to ensure that supervisors responsible for approving travel reimbursements are familiar with State travel policy and perform careful reviews of travel vouchers and related supporting documentation.

Current Status: We judgmentally selected five travel vouchers to review. We performed a cursory review of each voucher to determine if the reimbursement for lodging, meals, and mileage was reasonable and appropriate. No exceptions were noted. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

05H73-2. Cost Allocation Plan

CFDA Nos.: 84.126, 84.187, 96.001, and 96.008

Condition: During our review of the Agency's cost allocation plan (CAP), we found an error in the calculation of the composite rate which creates the potential for inequitable allocation of program costs. Additionally, the Agency's federally approved CAP includes public information as an allocable indirect cost pool. We noted the Agency did not allocate public information expenditures as an indirect cost, but instead treated the cost as a direct cost.

Recommendation: We recommend the Agency revise its CAP composite rate and submit the revision for Federal approval. We also recommend the Agency submit a plan revision for Federal approval that reflects the omission of public information from allocable costs.

Current Status: Based on our review, the Agency has revised its CAP to properly calculate the composite rate. The Agency also resubmitted its CAP to the U.S. Dept. of Education. The CAP has been approved by the Federal agency. This finding will not be repeated.

05H73-3. Reporting: Unsupported Amounts and Improper Classifications

CFDA No.: 84.126

Condition: The test of program reporting requirements disclosed the following:

- (1) We selected the June 30, 2005 SF-269 report of the 2004 grant and determined that the supporting documentation did not agree to the reported amounts for prior year refunds, SSI Reimbursement income, and miscellaneous income.
- (2) Our review of the SF-269 report revealed that the Agency improperly reported certain amounts as "program income" instead of netting against "allowable costs."
- (3) We noted from our review of the SF-269 report that the Agency-reported amounts for expenditures of prior year refunds, miscellaneous income, and surplus sales, which are included in program income, did not agree to the accounting records.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

**05H73-3. Reporting: Unsupported Amounts and Improper Classifications
 (Continued)**

- (4) Based on our review of the Agency's FFY04 RSA-2 report we determined that certain line items did not trace to supporting documentation (Line 2.B.4. of Schedule I, Lines 4.d., 9, and 12 of Schedule II).

Recommendation: We recommend the Agency develop and implement formal procedures for the independent review and approval of the SF-269 and RSA-2 reports prior to submission to the grantor. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

Current Status: We reviewed the final SF-269 report which closed out the 2004 grant. We noted exceptions as described in items (1) and (3) of the *Condition* on the final report. Testing was performed on FY06 program income without exception. We reviewed the FFY05 RSA-2 report and did not note errors as described in item (4) of the *Condition*. This finding will not be repeated in its entirety. However, exceptions as described in items (1) and (3) above are repeated on Schedule 3 at **06H73-1. Reporting - SF-269.**

05H73-4. Subrecipient Cash Management

CFDA Nos.: 84.169 and 84.235

Condition: The Agency has not developed and implemented procedures to ensure that funds advanced to subrecipients comply with federal regulations applicable to the Cash Management Improvement Act. In addition, the Agency has not developed and implemented procedures to monitor its subrecipients' compliance with grant award requirements.

Recommendation: We recommend that the Agency develop and implement procedures to ensure that it verifies and documents when funds are advanced to subrecipients and ensure that those entities comply with the Cash Management Improvement Act.

Current Status: According to the Director of Finance, the Agency had not fully implemented its corrective action of this finding during FY06. This finding is repeated on Schedule 3 at **06H73-2. Subrecipient Cash Management.**

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

**05J04-1. Cash Management: Reconciliation of Federal Draws
to the Department's Accounting System.**

CFDA No.: 66.605 and all 11.XXX

Condition: The Department's accounting records for two programs Environmental Protection Agency (EPA) and the Ocean and Coastal Resource Management Program (OCRM) do not reconcile to the federal draws reported on the Federal Cash Transaction Report (SF 272). The Department cannot identify the specific grants associated with the discrepancies; therefore, it is unable to amend the prior period close-out reports and the unencumbered balances are sitting idle in federal accounts.

Recommendation: We recommend that the Department remit the excess funds drawn to the federal grantor or obtain guidance on how to spend these funds. The agency currently has procedures in place to monitor federal draws by individual grant, and draws are monitored to ensure that they do not exceed the federal award.

Current Status: The Environmental Protection Agency sent a letter dated June 8, 2006 allowing the Department to retain the \$791,941 to be used in support of current EPA programs. This portion of the finding will not be repeated. The Department is currently waiting for a response from the National Oceanic and Atmospheric Administration. The Department proposes to amend the Federal Cash Transactions Report to place the \$147,469 on line 11.i. as an adjustment of prior periods. The OCRM portion of the finding is repeated on Schedule 3 at **06J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System.**

05J04-2. Allowable Costs - Payments to Recipients of Services and for Non-Covered Drugs

CFDA No.: 93.917

Condition: The Department made payments directly to program participants for health insurance and prescription drug co-payments, and the program paid for a tuberculosis medication which was not on the approved drug list.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)
(CONTINUED)

05J04-2. Allowable Costs - Payments to Recipients of Services and for Non-Covered Drugs (Continued)

Recommendation: We recommend that the Department implement procedures to ensure that payments are not made directly to recipients of services. We also recommend the Department implement procedures to ensure that only approved medications are charged to the HIV Care Formula Grant. The Department should also reimburse the program for the identified unapproved drug and determine if other instances occurred. If it determines that other instances occurred, the Department should reimburse the grantor for the unallowable services provided.

Current Status: The Department's policy was revised in April 2006 to prohibit payments to program participants. No payments to program participants were noted after March 2006. The Department also communicated with the vendor and the health services administration staff verbally to ensure that unauthorized purchases of medications are not made. No unallowable purchases were noted during our test work. This finding will not be repeated.

05J04-3. Recipient Eligibility

CFDA No.: 93.917

Condition: The test of program eligibility conducted on the AIDS Drug Assistance Program (ADAP) and the Health Insurance Continuation Program revealed the following deficiencies:

1. Yearly re-certifications for all twelve insurance clients tested and four of the twenty-eight ADAP central pharmacy clients tested were not performed.
2. There was no documentation in the case file to document the attempts made to obtain other funding sources for client services for one of the twenty-eight ADAP central pharmacy clients tested.
3. No proof of income documentation was maintained in the case file for 18 of the 28 ADAP central pharmacy clients tested.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)
(CONTINUED)

05J04-3. Recipient Eligibility (Continued)

4. Yearly re-certifications for all twelve insurance clients tested and four of the twenty-eight ADAP central pharmacy clients tested were not performed.
5. There was no documentation in the case file to document the attempts made to obtain other funding sources for client services for one of the twenty-eight ADAP central pharmacy clients tested.
6. No proof of income documentation was maintained in the case file for 18 of the 28 ADAP central pharmacy clients tested.

Recommendation: We recommend the Department ensure that re-certifications are completed in accordance with federal regulations and Department policy. We also recommend that the Department document and implement procedures to ensure that all required data for eligibility is included in the case files including support for income, the dates the reviews for Medicaid eligibility are performed, and all attempts to obtain other funding sources for client services.

Current Status: The case files reviewed indicate that the Department began obtaining yearly re-certifications, maintaining documentation of income, and documenting the attempts to obtain other funding sources as early as March 2006 and required this for all program participants after May 2006. This finding will not be repeated.

05J04-4. Earmarking: Women, Infants, Children, and Youth (WICY) Statistics

CFDA No.: 93.917

Condition: The Department was unable to provide a list of the clients comprising the Women, Infants, Children, and Youth (WICY) statistics. The Department determines the amount of funds spent to benefit women, infants, children and youth with HIV by tracking the number of clients served in each of these categories as well as the total clients served. The statistics are then used to allocate total cost to determine the amount of funds spent to benefit the WICY population.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)
(CONTINUED)

**05J04-4. Earmarking: Women, Infants, Children, and Youth (WICY) Statistics
(Continued)**

Recommendation: We recommend the Department develop and implement procedures to ensure it maintains the lists of the clients served to support the women, infants, children, and youth and total clients served statistics.

Current Status: Documentation is now maintained to support the AIDS Drug Assistance Program (ADAP) Central Pharmacy and ADAP Insurance clients served. This finding will not be repeated.

05J04-5. Maintenance of Effort Documentation

CFDA No.: 93.917

Condition: The Department failed to maintain documentation to support the Department of Health and Environmental Control's (DHEC) State dollars reported on the Maintenance of Effort report submitted to the grantor. The report produced to support DHEC's State dollars did not agree to the amounts reported to the grantor.

Recommendation: We recommend the Department maintain documentation to support all amounts included in the reports submitted to the grantor.

Current Status: The current maintenance of effort report is not due until January 2007. The provider filed a revised maintenance of effort on January 26, 2006 which reflects the documented DHEC amounts. This finding will not be repeated.

05J04-6. Earmarking Requirements

CFDA No.: 93.283

Condition: The Department could not provide documentation of actual earmarked expenditures for the Tobacco Prevention and Control Program and the National Breast and Cervical Cancer Early Detection Program to demonstrate that earmarking requirements had been met.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)
(CONTINUED)

05J04-6. Earmarking Requirements (Continued)

Recommendation: We recommend the Department maintain documentation to demonstrate that the earmarking requirements, as stated in the program announcements, have been met at the end of the grant budget period when the final Financial Status Report 269 is filed.

Current Status: We tested the fiscal year 2005 earmarking requirements for each of these programs. The Department complied with the stated earmarking requirements for each program. This finding will not be repeated.

05J04-07. WIC Expenditure Accounting and Reporting

CFDA No.: 10.557

Condition: The Department used funds of federal fiscal year 2003 (FFY03) to cover the deficits in WIC grants from the prior years (FFY00, FFY01 and FFY02). The FFY03 WIC funds available were limited to the grant plus a prior year spend forward.

Recommendation: We recommend that the Department identify and properly fund remaining closed grants with ending deficit balances. The Department should develop and implement procedures to ensure that deficits are properly funded and are not carried forward to new grants after a previous grant has closed. Also, the Department should ensure its accounting for reimbursements which are based on level of effort determinations conforms to generally accepted accounting principles and the OMB Circular A-133 requirements. Reimbursements should be timely to ensure that expenditures are properly reported for both State and Federal fiscal year requirements. Finally, the Department should determine the amount of State funds, if any, that should have been reimbursed by federal funds and remit that amount to the general fund of the State.

Current Status: The Department gained approval from the United States Department of Agriculture (USDA) to use the available FFY03 spend-forward funds to cover FFY06 outlays or the FFY93 deficit. The Department has determined the amount of State funds that should have been reimbursed by federal funds and reimbursed the State general fund. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)

05J20-1. Personal Services Expenditures

CFDA No.: 93.959

Condition: The Department had not developed a formal methodology for allocating personal service cost.

Recommendation: We recommend that the Department develop and implement a formal plan for personal service expenditures for its employees to ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs. The policy and allocation should be documented in writing and should be periodically reviewed and updated to ensure that it is still valid.

Current Status: The Department is currently implementing a methodology for allocating personal services costs based on actual time and effort of personnel working on grant programs. This finding is repeated on Schedule 3 at **06J20-1. Personal Services Expenditures.**

05J20-2. Non-Payroll Disbursements

CFDA No.: 93.959

Condition: Since the Department can not substantiate the personal services allocations, we can not determine if non-payroll disbursement allocations are appropriate.

Recommendation: We recommend that the Department develop and implement policies and procedures to ensure that the method of allocating personal service is verifiable in order to ensure operating costs are properly allocated. This can be done through timesheets, surveys, or another method of documentation that is verifiable. We also recommend that the personnel responsible for the allocation of operating costs perform a careful review of supporting documentation.

Current Status: The Department is currently implementing a methodology for allocating personal services costs based on actual time and effort of personnel working on grant programs. This finding is repeated on Schedule 3 at **06J20-2. Non-Payroll Disbursements.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)
(CONTINUED)

05J20-3. Maintenance of Effort

CFDA No.: 93.959

Condition: The Department did not meet its Block Grant's Maintenance of Effort (MOE). We tested the Department's compliance with the MOE requirement for fiscal year 2005 and determined that the current period state expenditures (\$7,531,199) fell short of the MOE requirement of \$9,821,095 by \$2,289,896.

Recommendation: We recommend that the Department continually monitor its compliance with MOE requirements. We further recommend the Department notify the U.S. Department of Health and Human Services as soon as it has determined that an exceptional or uncontrollable circumstance has occurred that will prevent it from meeting its MOE requirement.

Current Status: The Department met its MOE requirement for fiscal year 2006. This finding will not be repeated.

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

05K05-1. Indirect Cost

CFDA No.: 16.710

Condition: For the fiscal year ended June 30, 2005 the Department charged indirect costs in the amount of \$39,913 to the Public Safety Partnership and Community Policing Grant. The Universal Hiring Program Manual, Section IX states, "indirect costs are not allowable costs".

Recommendation: We recommend the Department refund the Federal Grantor all indirect costs charged to the program.

Current Status: The Department has contacted the United States Department of Justice for guidance over corrective action. The Department is awaiting a response. This finding is repeated on Schedule 3 at **06K05-2. Indirect Cost.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05) (CONTINUED)

05K05-02. Matching Requirement

CFDA No.: 16.710

Condition: The Universal Hiring Program Grant Manual, Section III explains that the grantees are responsible for at least 25 percent of the total cost. It also explains that the match is for the salaries and approved benefits of the program. The Department contributed only 20 percent of the total grant cost.

Recommendation: We recommend the Department's personnel who administer the grant be knowledgeable of all requirements. The Department should carefully review grant requirements and ensure compliance.

Current Status: The Department has contacted the United States Department of Justice regarding this issue and is awaiting a response. This finding is repeated on Schedule 3 at **06K05-3. Matching Requirement.**

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

05L04-1. Certification of Contracts

CFDA Nos.: All

Condition: The Department did not include a suspension and debarment clause in its nonprocurement contracts (subrecipients) or in its procurement contracts of \$25,000 and more.

Recommendation: We recommend that all subrecipient contracts include the suspension and debarment clause requiring certification regardless of the contract amount. We also recommend that all vendor contracts include the suspension and debarment clause requiring certification for contract amounts of \$25,000 or more. In addition the contracts personnel should review all new pertinent rules and regulations related to the suspension and debarment requirements so that they can revise Department policies and contract language as necessary.

Current Status: During our fiscal year 2006 audit, we determined that the Department properly included suspension and debarment clauses in its nonprocurement contracts (subrecipients) and in its procurement contracts of \$25,000 and more. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

05L04-2. Timeliness of Administrative Reviews

CFDA No.: 10.558

Condition: The Department did not complete its administrative reviews of Child and Adult Care Food Program providers in accordance with the time requirements of 7 CFR 226.6.

Recommendation: We recommend that the Department ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

Current Status: The Department hired two new staff but the staff had to be trained and this did not allow the Department to meet the requirements of 7 CFR 226.6 for fiscal year 2006. This finding is repeated on Schedule 3 at **06L04-2. Timeliness of Administrative Reviews.**

05L04-3. Equipment Inventory

CFDA Nos.: Various

Condition: The Department did not perform an annual physical inventory of its equipment as required by Department policy. The most recent physical inventory was performed in fiscal year 2003.

Recommendation: We recommend that the Department perform an annual physical inventory as required by its policies and procedures.

Current Status: During our fiscal year 2006 audit, we determined the Department completed a physical inventory for the fiscal year. This finding will not be repeated.

05L04-4. Subrecipient Monitoring

CFDA Nos.: 10.558, 93.558, and 93.563

Condition: The Department does not effectively monitor all of its subrecipients by performing during-the-award monitoring for the Child and Adult Care Food Program (CACFP), Temporary Assistance for Needy Families (TANF), and Child Support Enforcement (CSE).

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

05L04-4. Subrecipient Monitoring (Continued)

Recommendations:

CACFP

We commend CACFP staff for their efforts to develop a meaningful monitoring process that will satisfy the recommendations offered by its internal work group. We recommend that the process be adopted in formal written policies and procedures and that the work performed by program staff regarding claims data analysis and follow-up with providers be documented in writing and reviewed by a supervising employee. Such supervisory reviews should also be documented in writing.

TANF and CSE

We recommend that program personnel evaluate the policies requiring the performance of site reviews. Such an evaluation should include a risk analysis to determine altering monitoring procedures that would provide effective during-the-award monitoring that will satisfy the recommendations offered by the Department's internal work group and the requirements of OMB Circular A-133. Such monitoring procedures should be formally adopted and the work performed documented in writing and reviewed by a supervising employee.

Current Status:

CACFP

The Department has developed formal written policies and procedures which are currently being tested. Because the policies and procedures were not yet implemented the Department did not meet the requirements to perform effective during-the-award monitoring of its subrecipients for fiscal year 2006. This finding for the CACFP is repeated on Schedule 3 at **06L04-3. Subrecipient Monitoring.**

TANF and CSE

During our fiscal year 2006 audit, we determined that the Department effectively monitored all of its subrecipients through during-the-award monitoring. This finding for TANF and CSE will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

05L04-5. Internal Controls over Subgrants

CFDA No.: 93.558

Condition: The Department did not comply with its internal control process when it permitted a division other than Family Independence to award a subgrant valued at up to \$8,000,000 to the First Steps to School Readiness initiative.

Recommendation: In order to ensure that TANF federal funds are expended in compliance with laws, regulations, and provisions of the grant award, we recommend that the Department conduct all TANF subgrant activities (award, payment of invoices, and monitoring) through its Division of Family Independence internal control process.

Current Status: During our fiscal year 2006 audit, we determined that the Department conducted all TANF subgrant activities through its Division of Family Independence internal control process. This finding will not be repeated.

05L04-6. Journal Entries

CFDA Nos.: 93.558 and 93.667

Condition: We tested various federal reports for the major programs at the Department and determined that several amounts included on the reports did not agree with amounts recorded in the Department's accounting system (GAFRS). Typically, staff preparing the financial reports makes adjustments to amounts reported in the reports in order to reflect compliance with maintenance of effort, matching, earmarking and other requirements. The reason that the reported amounts did not agree with GAFRS at the time reports were completed and submitted to the federal grantor is that the staff failed to make timely adjusting journal entries to GAFRS to correspond with adjustments made to the amounts shown on the reports. We determined that there is a lack of specific control procedures to ensure that these entries are made.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

05L04-6. Journal Entries (Continued)

Recommendation: We recommend that the Department establish appropriate internal control procedures to ensure that all events and transactions necessary to comply with federal reporting requirements and laws, regulations, and other compliance requirements are properly and timely recorded in GAFRS.

Current Status: During our fiscal year 2006 audit, we determined that the Department effectively recorded journal entries to GAFRS in a timely manner. This finding will not be repeated.

05L04-7. Child Support Automated System

CFDA No.: 93.563

Condition: The Department did not implement the automated data processing and information retrieval system as required by Section 454 (24) (B).

Recommendation: We recommend the Department continue its progress in obtaining a data processing and information retrieval system that complies with Section 454 (24) (B).

Current Status: As of December 11, 2006, the Department had reissued the Request for Proposal three times and the State of South Carolina was in evaluation stage of awarding the contract. It is estimated that the start date for the system upgrade would be in the first quarter of calendar year 2007, with a four year upgrade time period. This finding is repeated on Schedule 3 at **06L04-5. Child Support Automated System.**

05L04-8. Earmarking of TANF Transfer

CFDA No.: 93.667

Condition: We determined that the Department transferred \$5,262,210 from TANF to its Social Services Block Grant (SSBG) but did not expend this transfer in accordance with the requirements of Section 404 (d) (3) (B).

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

05L04-8. Earmarking of TANF Transfer (Continued)

Recommendation: We recommend that the Department ensure that its staff is knowledgeable of all program regulations. The Department should also establish procedures to ensure that the earmarking requirement is met by expending funds transferred from TANF for qualifying programs and services.

Current Status: During our fiscal year 2006 audit, we determined that the Department did not transfer TANF funds to programs that were not eligible. The Department personnel are aware and knowledgeable of the earmarking requirements and have determined that the income for families in this program is at the 150 percent poverty line, well below the 200 percent poverty line requirement. This finding will not be repeated.

05L04-9. Schedule of Federal Financial Assistance

CFDA Nos.: All

Condition: The Department submitted a schedule of federal financial assistance (SFFA) for fiscal year 2005 with several errors including 1) all grant awards with multiple years were rolled into the current year phase code for each federal program rather than shown separately, 2) a program's ending balance did not agree with support, 3) a program's CFDA number was incorrectly reported and this program was assigned two different project codes instead of a single project code as required, 4) corrections made to beginning grant balances were included in expenditures on the SFFA rather than as other additions and other deductions.

Recommendation: We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements. We further recommend that the SFFA include phase code information representing each federal grant award to which expenditures should be charged.

Current Status: The Department's SFFA for fiscal year 2006 had several similar errors including the combining of all grant awards for different years into the current year phase code. This finding is repeated on Schedule 3 at **06L04-1. Schedule of Federal Financial Assistance.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA FORESTRY COMMISSION (P12)

05P12-1. Subrecipient Monitoring

CFDA No.: 10.664

Condition: The Commission does not effectively monitor all subrecipients that receive \$500,000 or more in federal awards.

Recommendation: We recommend the Commission develop and implement procedures to ensure that it monitors its subrecipients in accordance with Federal regulations. We also recommend that the agency include, in its contracts with subrecipients, an agreement that requires the subrecipient provide single audit reports to the Commission if they expend \$500,000 or more in Federal funds during a given fiscal year.

Current Status: The Commission has added language to its contracts requiring subrecipients expending \$500,000 or more to obtain single audits as required by the Single Audit Act and submit the reports to the Commission. However, formal written policies and procedures have not been developed regarding monitoring of subrecipients who expend \$500,000 or more in Federal funds. This finding is repeated on Schedule 3 at **06P12-1. Subrecipient Monitoring.**

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)

05P24-1. Schedule of Federal Financial Assistance (SFFA)

CFDA No.: All

Condition: The Department submitted a Schedule of Federal Financial Assistance (SFFA) with several errors including 1) incorrect CFDA numbers, grant titles, grant numbers and fund source codes, 2) funds moved between grant periods without obtaining approval from the awarding agency, 3) the schedule improperly contained a negative expenditure, 4) State generated revenue from the sales of fishing licenses was included under other additions, 5) beginning fund balances did not agree to 2005 SFFA ending fund balances and 6) reconciliations between the Department's records and the State Comptroller General's (CG) 467 report were not performed in accordance with the CG's STARS Manual.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

05P24-1. Schedule of Federal Financial Assistance (SFFA) (Continued)

Recommendation: We recommend the Department establish written procedures to ensure that the instructions issued by the State Auditor's Office for preparation of the SFFA and other requested information are properly implemented and documented. The Department should establish review procedures to detect and correct errors and omissions before submission to the State Auditor's Office. The procedures used should be consistently applied each year. We also recommend that the Department implement formal procedures to ensure compliance with the requirement stated in Section 2.1.7.20 C. of the CG's STARS Manual. Such procedures should require an appropriate agency official to review and approve all reconciliations. The preparer should also be required to sign and date the reconciliations. Finally, we recommend that the Department maintain support documentation and monitor its grants to ensure that it obtains authorization before moving funds not obligated between grant periods.

Current Status: The Department has corrected 4 of the 6 findings from the previous year. The remaining findings are for 1) incorrect CFDA numbers, grant titles, grant numbers and fund source codes and 2) beginning fund balances did not agree to 2005 SFFA ending fund balances. This finding has been repeated in Schedule 3 at **06P24-1. Schedule of Federal Financial Assistance (SFFA).**

05P24-2. Subrecipient Monitoring

CFDA No.: All

Condition: The Department has not implemented procedures to ensure that it monitors its subrecipients in accordance with the Single Audit Act Amendments of 1996, OMB Circulars A-133 and A-102 "Common Rule", Federal awarding agency program regulations, and the terms and conditions of the award.

Recommendation: We recommend that the Department develop and implement written procedures to ensure that it monitors its subrecipients in accordance with Federal regulations, State laws, and grant agreements.

Current Status: The Department has not implemented a plan to remedy this finding. This finding has been repeated in Schedule 3 at **06P24-2. Subrecipient Monitoring.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32)

05P32-1. Matching and Earmarking Requirements

CFDA No.: 14.228

Condition: The Department was unable to provide us with sufficient documentation to determine whether it was in compliance with one of its earmarking requirements as well as a matching requirement.

Recommendation: We recommend that the Department develop and implement procedures to adequately monitor and document the matching and earmarking requirements for each program year to ensure compliance with federal regulations.

Current Status: The Department was able to provide reports for us to sufficiently test its compliance with matching and earmarking requirements. This finding will not be repeated.

05P32-2. Matching Funds

CFDA No.: 14.228

Condition: During our testing of the matching requirements for the Community Development Block Grant (CDBG), we noted the Department used monies from the Rural Infrastructure Fund as its match for program year 2003. Since the Rural Infrastructure Funds served a similar purpose to the CDBG funds, the Department decided to begin using these funds to meet the matching requirements. While the Rural Infrastructure Funds are used for grant awards similar to some of the grant awards funded by CDBG, we noted no evidence to support these funds being used to match administrative funds for other grants.

Recommendation: We recommend that the Department seek written approval from the United States Department of Housing and Urban Development (HUD) with respect to how it is using the Rural Infrastructure Fund monies to meet the matching requirement for the CDBG Program.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2006

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

05P32-2. Matching Funds (Continued)

Current Status: In a report dated October 19, 2006, HUD stated similar concerns regarding the Department's use of the Rural Infrastructure Fund as match for program year 2003. The Department was asked to provide documentation to support its use of these funds as match and if it could not, to document other sources of funds as appropriate match. The Department implemented new methodology to document its compliance with the matching requirement and submitted this information to HUD. In a letter dated January 3, 2007, HUD informed the Department that it determined the information submitted to be acceptable for purposes of supporting the match requirements. This finding will not be repeated.

05P32-3. Subrecipient Monitoring

CFDA No.: 14.228

Condition: The Department did not ensure that A-133 audits were completed for three of the nine subrecipients tested. In addition, another subrecipient tested did not submit its A-133 audit report timely.

Recommendation: In addition to the Department's current policy that the grant award include a clause that a single audit is required to be submitted, we recommend the Department send written notification shortly after the subrecipient's fiscal year end and well in advance of nine months after the end of the audit period, to all subrecipients expending over \$500,000 in federal awards stating that the subrecipient will be required to submit an audit report in accordance with OMB Circular A-133. In addition, we recommend that the Department submit written follow-ups to these subrecipients as necessary in order to ensure that A-133 audits are performed and submitted timely.

Current Status: The Department revised its monitoring procedures to include sending letters to applicable grantees informing them of the need to submit A-133 audit reports by March 31. The status of the reports is maintained on an Excel spreadsheet, which is closely monitored between the months of January and March. If the report has not been submitted by the due date, Department personnel will personally contact the grantee to determine the status of the report. This finding will not be repeated.

APPENDIX A

INDEX OF STATE AGENCIES INCLUDED IN SCHEDULES 1 AND 2

STATE OF SOUTH CAROLINA

Index of State Agencies Included in Schedules 1 and 2
For the Year Ended June 30, 2006

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E04	Lieutenant Governor's Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
E28	State Election Commission
F03	Budget and Control Board
H03	Commission on Higher Education
H06	Higher Education Tuition Grants Commission
H59	State Board for Technical and Comprehensive Education
H63	Department of Education
H71	Wil Lou Gray Opportunity School
H73	Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
H95	Museum Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
K05	Department of Public Safety
L04	Department of Social Services
L12	John De La Howe School
L24	Commission for the Blind
L36	Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
P12	Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
P32	Department of Commerce
R06	Office of Regulatory Staff
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation
R40	Department of Motor Vehicles

APPENDIX B

AGENCY CORRECTIVE ACTION PLANS TO FINDINGS AND RECOMMENDATIONS - FEDERAL AWARD PROGRAMS AUDIT

The State of South Carolina

Military Department



Office of the Adjutant General

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

1 NATIONAL GUARD ROAD
COLUMBIA, S.C. 29201-4766

February 07, 2007

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The Office of the Adjutant General appreciates the opportunity to submit the attached corrective action plan for the findings noted in the Statewide Single Audit for the year ended June 30, 2006. We will review your recommendations and implement the needed changes.

I would also like to commend your auditors for the good working relationship they had with my staff. If you need other information, please contact my staff or me.

Sincerely,

A handwritten signature in cursive script, reading "St. Spears".

Stanhope S. Spears
Major General, SCARNG
The Adjutant General

Corrective Action Plan

06E24-1. Construction Match

During State fiscal year 2006 progress was made to reconcile SPIRS to the Agency's books and close old projects. A representative from the Agency's Facility Maintenance Office was to go to NGB to request reimbursement for Federal dollars for the mediation settlement. The Grants Agreement Coordinator and the FMO Accountant have reconciled the HAWK projects to date. NGB has not responded with additional Federal Funds for the HAWK projects. The agency will correct the accounting entries and it is anticipated that funding will come out of State Armory maintenance and construction funds. An estimated completion date is State fiscal year end June 2007.

Point of Contact for All Findings:

Frank L. Garrick

Chief Financial Officer

garrickfl@tag.scmd.state.sc.us

(803) 806-2031

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FAX: (803) 734-9366
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Director, Voter Services

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Director
Administrative Services

GARRY BAUM
Director,
Public Information and
Training

CHRIS WHITMIRE
Public Information Officer

January 12, 2007

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Re: 06E28-1 Schedule of Federal Financial Assistance

Dear Ms. Curran:

This letter is in response to your follow up to the 2005 Statewide Single Audit of federal funds conducted to review Help America Vote Act (HAVA) funds received by the South Carolina Election Commission.

The first item noted in this finding was the federal grantor was not documented for any of the CFDA numbers listed. While your auditor corrected the 2005 Schedule of Federal Financial Assistance form by adding the federal grantor, it was not brought to our attention as a problem. The matter also was not mentioned in the finding as a result of the 2005 audit. We will list the federal grantor on all schedules of federal financial assistance in the future.

The second and third items noted on the finding can be explained by the attached memorandum of October 30, 2006 which was prepared for the auditor during his follow up visit. (See attachment)

We will contact the State Auditor's Office before finalizing the 2007 Schedule of Federal Financial Assistance to ensure that all items are in order before submitting the final schedule.

Sincerely,

A handwritten signature in dark ink that reads "Marci Andino". The signature is written in a cursive, flowing style.

Marci Andino
Executive Director

MBA/jr

Enclosure

State of South Carolina

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FAX: (803) 734-9366
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Executive Director


DONNA C. ROYSON
Deputy Executive Director
Director, Voter Services

GARRY BAUM
Director,
Public Information and
Training

CHRIS WHITMIRE
Public Information Officer

MEMORANDUM

To: The S. C. Auditor's Office

From: Janet Reynolds, Finance Director 

Date: October 30, 2006

Subject: Explanation for changes in balances on FY06 Schedule of Federal Financial Assistance

The State Auditor's Office is following up on an audit they performed earlier this year of the Help America Vote Act (HAVA) funds received by State Election Commission (SEC) which includes federal and matching funds. The matching funds are required by the grant as a condition for receiving the federal funds. After examining the Schedule of Federal Financial Assistance form submitted for FY06, the State Auditor's Office has requested an explanation for changes they recommend be made to the Schedule. During the first audit earlier this year, the SEC was advised interest on the federal funds needs to be broken out by Title and Section. Faye Parks has been assisting me with the process of determining the interest. This process is still currently a work in progress.

CFDA # 39.011 (cash account # 1901 and 1902)

When Faye and I prepared the FY06 Schedule, the beginning balance for cash account 1901 was changed to reflect a reduction of \$30,114.76 which we thought was June's interest. In error, we moved (only on the Schedule of FFA) that amount from 1901 to the 1903 beginning balance. We deducted \$30,114.76 from account #1901 and added it to the beginning balance for account #1903. Per the auditor, the beginning balance should not be changed, but the amount should be posted under the "other additions" column for account # 1903. When the interest (\$30,114.76) was received it was deposited into account # 1903. It did not affect account # 1901. Since we had moved other interest from account # 1901 to account # 1903 during the year, we thought that amount had been originally deposited into account # 1901.

Regarding the "other additions" column on account # 1901, we initially reported \$167,539.45 in interest earned. That figure is derived from the interest actually earned on Title I funds (CFDA # 39.011) during FY06. \$35,138.81 is the amount that has currently been allocated to cash account 1901 and 1902 in BARS. (See account report for 1901 & 1902 attached) The adjustment for this difference will be made in BARS in FY07 and will be shown as "other additions" on the FY07 FFA Schedule. Additionally, JV 17 in the amount of \$866.15 is an adjustment to the beginning fund

balance for FY06 which was processed to reverse a payment charged to HAVA funds, but should have been charged to primary funds (See DV830). The corrected figure under "other additions" on the FY06 FFA Schedule is derived from \$866.15 plus \$35,138.81 for a total of \$36,004.96.

Under the "other deductions" column for account # 1901 on the FFA Schedule, we originally reported \$30.18 which was an adjustment to the beginning fund balance. On DV 449, \$367.44 should have been paid using HAVA funds and \$337.26 should have been paid using general election funds. The amounts were reversed when coded so \$30.18 was overpaid using general election funds. JV 17 corrects the error to allow for payment in that amount using HAVA funds. Per the auditor, the amount under "other deductions" for account # 1901 should be \$6,718.31. For an explanation of \$6,688.13 of this amount, see the attached memo. The additional \$30.18 is the same as above explanation. The total of these two figures is \$6,718.31.

The ending balance for FY06 for CFDA # 39.011 is \$2,919,587.72. This amount is comprised of account # 1901 and 1902.

CFDA # 90.401 (cash account 1903)

For explanation of the beginning fund balance changes, see paragraph #1 under CFDA # 39.011. The difference in expenditures is the net amount of total expenditures (\$392,114.34) minus JV 15 (\$258,921.67) which was used to repay account # 1903 from matching funds as these funds were not available at the time that DV 651 was paid in FY05. We originally reported \$133,192.67 for expenditures under account # 1903.

Regarding "other additions", the figure originally reported by us was the actual total interest earned (\$124,452.59). The auditor advises us to change the figure to \$521,596.49 which is comprised of the actual amount deposited in the CFDA # 90.401 account (\$255,987.10) plus the reimbursement on JV 16 (\$258,921.66) plus JV 17 (\$6,688.13). The corrections to cash account 1903 will be made in FY07 and will be reflected on the FY07 FFA Schedule under the "other deductions" column.

The ending balance for FY06 for CFDA # 93.401 is \$2,737,425.42.

Total federal assistance ending balance for FY06 is \$5,657,013.14.

State of South Carolina

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CHRIS WHITMIRE
Public Information Officer

January 12, 2007

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Re: 06E28-2 Matching Requirement

Dear Ms. Curran:

This letter is in response to your follow up to the 2005 Statewide Single Audit of federal funds conducted to review Help America Vote Act (HAVA) funds received by the South Carolina Election Commission.

Your audit reported that a report prepared by the Office of Inspector General's Office (OIG) disclosed the SEC had incorrectly determined the match requirement in fiscal year 2005 and still had an under match of \$85,319. Your report further disclosed that the SEC did not deposit the matching funds in an interest bearing account and; therefore, had lost interest on the matching funds in the amount of \$29,475. You have concurred with the OIG's recommendation that the SEC deposit state funds of \$114,794 into a restricted account. The following response regarding the understated matching requirement was sent to the OIG's Office following their preliminary findings:

OIG auditors reported that South Carolina understated its matching contribution by approximately \$85,319 and also did not deposit its matching funds into the State's election fund, resulting in lost interest of \$29,475. The understated match was the result of using an incorrect formula. During the audit, we were advised of the proper way to calculate the matching portion.

We were originally advised that South Carolina should receive approximately \$49M dollars in federal funds for the HAVA project. With that information, we requested \$2.1M in matching funds. The final year of federal funding for HAVA has not been authorized; therefore, unless the final funds are received, the necessary matching funds will be less than originally estimated. The full \$2.1M was appropriated by the S. C. General Assembly so the funds are available to provide the full match in the amount of \$1,706,383 and also to provide interest lost in the amount of \$29,475.

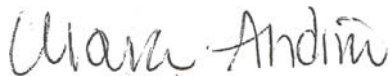
Response to State Audit of HAVA funds
January 12, 2007
Page Two

The SEC was not aware that the matching funds should be earning interest. The draft report by your office cited Section 254 (b) (1) of the Act. The SEC has contacted Mr. Paul Jarvis, Assistant Treasurer for South Carolina, and requested that the matching funds be deposited into the appropriate account in order for interest to be earned on the funds. Mr. Jarvis responded to our office concerning the applicable section and he would like clarification on which funds should be earning interest before he complies with our request to deposit the matching funds into the interest bearing account.

An email was sent to Ms. Peggy Sims on November 9, 2006 regarding this matter and we are waiting on a response. When we receive the response, we will contact Mr. Jarvis and proceed with the matter based on the response we receive.

We received the final audit report from the OIG's Office today. That report was addressed to Mr. Thomas Wilkey, Executive Director of the U. S. Election Assistance Commission. The OIG's Office has requested a written response from the EAC which should include information or actions taken or planned, including target dates and titles of EAC officials responsible for implementing the recommendations in the report.

Sincerely,

A handwritten signature in dark ink, appearing to read "Marci Andino". The signature is fluid and cursive, with the first name "Marci" and last name "Andino" clearly distinguishable.

Marci Andino
Executive Director

MBA/jr

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GARRY BAUM
Director,
Public Information and
Training

CHRIS WHITMIRE
Public Information Officer

January 12, 2007

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Re: 06E28-3 Reporting

Dear Ms. Curran:

This letter is in response to your follow up to the 2005 Statewide Single Audit of federal funds conducted to review Help America Vote Act (HAVA) funds received by the South Carolina Election Commission.

As a result of your follow up to the audit for the year ending June 30, 2006, your office recommended that the State Election Commission make corrections to the Federal 269 reports. In order to amend the reports, we will need to ensure that we are calculating the interest on those funds accurately. You have also recommended that the SEC meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting of information to the federal grantor.

On November 9, 2006 we emailed Peggy Sims at the EAC to inquire on several items with specific questions regarding interest for the HAVA funds. To date, we have not received a response from Ms. Sims. We have been advised by the EAC that Ms. Sims has been on extended sick leave and we are not sure when she will return to work.

We received the final audit report from the OIG's Office today. That report was addressed to Mr. Thomas Wilkey, Executive Director of the U. S. Election Assistance Commission. The Inspector General's Office has requested a written response from the EAC which should include information or actions taken or planned, including target dates and titles of EAC officials responsible for implementing the recommendations in the report.

Once we receive the information from Mr. Wilkey's office, we will request a meeting with the appropriate person(s) from the federal grantor.

Sincerely,

A handwritten signature in dark ink, appearing to read "Marci Andino".

Marci Andino
Executive Director

MBA/jr



SCVRD

*Enabling eligible South Carolinians with disabilities to
prepare for, achieve, and maintain competitive employment.*

Larry C. Bryant, Commissioner

March 9, 2007

Mr. Richard H. Gilbert, Jr., CPA
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, S.C. 29201

Dear Mr. Gilbert:

We have reviewed the State Auditor's report of fiscal year 2006. We have attached our response to the audit.

Thank you for your assistance and if you have any questions or we can be of any further service please contact Rick Elam at 803-896-6506 or by e-mail relam@scvrd.state.sc.us.

Sincerely,

Larry C. Bryant
Commissioner

LB/re

PC: Rick Elam
Vicki Bowles
Maisy Babbitt



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prepare for, achieve, and maintain competitive employment.*

Larry C. Bryant, Commissioner

**South Carolina Vocational Rehabilitation Department (1173)
July 1, 2005 — June 30, 2006 Audit Response**

061173-1. Reporting — SF-269 - We recommend the Agency develop and implement formal procedures for the independent review and approval of the SF-269 report. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

Response: We concur with the finding. New guidelines have been established in the posting and reporting of program income and all back up documents will be included in the file to ensure proper and correct reporting.

061173-2. Subrecipient Cash Management - We recommend that the State Agency comply with the Cash Management Improvement Act or obtain federal approval to advance funds to subrecipients based on the previous months' expenditures.

Response: We concur and will contact our cognizant federal agency for the necessary approval.

061173-3. Unallowable Cost - We recommend the Agency strengthen its procedures to ensure unallowable costs are not charged to federal programs.

Response: We concur with the finding. Future use tax report will be prepared before the due date to avoid any penalty.

061173-4. Time Sheets - We recommend the Agency strengthen its procedure of ensuring original time sheets are not entered into the payroll administration system until it has been verified and approved by an employee's immediate supervisor.

Response: The Department accepts the finding of an error in the reporting of the time sheet and will work to strengthen its procedures to ensure greater accuracy. The Department will reissue, to relevant staff, its procedures for tracking and reporting hours on temporary employees and remind all supervisors to make sure that original time sheets are signed by both the employee and the supervisor. In addition, the Department will require that all supervisors print and sign a copy of the electronic time sheet report, which they submit each pay period to the Human Resources Office on each temporary employee. Staff will compare the electronic information to the original signed time sheet to ensure consistency and accuracy. Finally, the Department will make an annual review of this information by its internal audit function a part of its internal audit package for each office, which utilizes temporary employees.



State of South Carolina

Department of Health and Human Services

Mark Sanford
Governor

Robert M. Kerr
Director

February 6, 2007

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

I am writing to provide the Department of Health and Human Services' (DHHS) response to audit finding 06J02-1 in the State Fiscal Year 2006 Statewide Single Audit at the Department of Health and Human Services, which pertains to accounting for receivables and refunds of Medicaid overpayments.

We agree that, due to a clerical error, the \$32,558.25 Federal share of an overpayment to a Medicaid provider was miscoded in the agency's accounting records as a non-federal debt. Thus, the Federal share was not refunded as a credit to the Federal government as required on the agency's Quarterly Statement of Expenditures (Form CMS-64) for the quarter ended March 31, 2006. Thus the Federal expenditures for that quarter were overstated by the amount of the overpayment. The agency refunded the federal share of the overpayment on December 18, 2006 to Centers for Medicaid/Medicare Services (CMS).

In response to the finding, DHHS has updated its policies and procedures to ensure that all overpayments are properly coded when they are initially entered into the accounting system. We have implemented a mandatory supervisory review of all receivables upon initial set-up of the document in the accounting system. After the data has been verified, the supervisor will initial the data sheets to certify that a review and approval has taken place. These enhancements to our procedures should reduce the risk of this type of problem occurring in the future.

We appreciate the efficient manner in which the Statewide Single Audit was conducted at our agency this year.

Sincerely,

A handwritten signature in dark ink, appearing to read "William L. Wells".

William L. Wells, CPA
Deputy Director

WLW/h

Finance and Administration
P. O. Box 8206 Columbia South Carolina 29202-8206
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February 5, 2007

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have reviewed the audit finding for the FY2006 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

06J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System

Recommendation: We recommend that the Department continue to follow-up with the grantor to resolve this finding.

Action Taken: After several meetings with DHEC OCRM and research of old files, the Commissioner sent a letter to the Chief of the NOAA Grants Management Division on September 26, 2006, to explain DHEC's position on this finding. The Director, Bureau of Financial Management spoke to NOAA Grants Management representatives on November 7, 2006, and November 28, 2006, to determine the status of DHEC's response. At that time, DHEC was told that NOAA was short-staffed and would not have a response to DHEC until sometime in January 2007. On February 5, 2007, the Director, Bureau of Financial Management again spoke to a NOAA Grants Management representative. The NOAA employee stated that she had reviewed DHEC's response and it is currently with the Chief of the Grants Management Division for further review and action. She stated that she would check on this and let DHEC know when this has moved forward. Currently, DHEC is waiting for NOAA's response to resolve this finding.

We appreciate the thorough work of your auditors. If you have any questions, please do

Mr. Richard Gilbert, CPA

February 5, 2007

Page 2

not hesitate to contact Nancy Edmunds, Director, Office of Internal Audits at 896-0651.

Sincerely,

A handwritten signature in dark ink, reading "R. Douglas Calvert". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

R. Douglas Calvert

Chief of Staff

cc: C. Earl Hunter, Commissioner
Mary I. Fuhrman, CPA, CIA, Director, Bureau of Financial Management
Ronnie Belleggia, Assistant Director, Bureau of Financial Management
Johnny B. Dotterer, Contracts Officer, COS Office
Nancy D. Edmunds, CIA, Director, Office of Internal Audits



South Carolina Department of Alcohol and Other Drug Abuse Services

MARK SANFORD
Governor

W. LEE CATOE
Director

January 9, 2007

Mr. Richard H. Gilbert Jr., CPA
Interim State Auditor
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) have prepared the following responses to the findings of the audit for the Substance Abuse Prevention and Treatment Block Grant, CFDA #93.959, for the year ended June 30, 2006.

Personal Services Expenditures

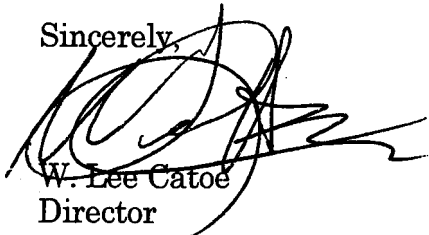
DAODAS adopted a plan that has written supporting documentation for the allocation of personal services expenditures. Employees working on a single cost object will submit a semiannual certification stating that they worked solely on one program for a specified period. Employees working on multiple cost objectives will prepare a time and effort report every month. Employees will report actual hours worked on a particular cost objective each day. The DAODAS Senior Accountant will perform quarterly comparisons of actual time and effort versus budgeted allocations. Adjustments will be made at least annually.

Non-Payroll Distributions

Since non-payroll distribution is based on personal services allocations, the time and effort methodology referenced above will be used in allocating non-payroll expenditures. This will ensure that there will be supporting documentation to verify that operational costs are properly allocated.

We look forward to continued improvement in our financial management, procedures and compliance.

Sincerely,



W. Lee Catoe
Director

WLC/lr/jmm

-200-

DAODAS

101 Executive Center Drive Suite 215 Columbia, South Carolina 29210
telephone (803) 896-5555 fax (803) 896-5557 www.daodas.state.sc.us



South Carolina Department of Public Safety

February 21, 2007

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have reviewed the audit findings for the fiscal year 2006 Statewide Single Audit for the South Carolina Department of Public Safety, and offer the following responses for your consideration:

06K05-1 Subrecipient Monitoring

We concur with the recommendation. We will review the information in our database that tracks the receipt of subgrantee audit reports in an effort to ensure all information is accurate and up-to-date, and will review processes relevant to database update and subgrantee follow-up with appropriate personnel. We are also currently discussing with our IT department the possibility of automating the database update process with data in the Department's Grants Management System, which would further enhance the accuracy and overall control of the process.

06K05-2 Indirect Cost and 06K05-3 Matching Requirement (Repeat Findings)

The Department contacted the COPS Program Support office in April 2006, and submitted a letter to our Program Specialist outlining the situation as they directed. After numerous follow-up attempts in 2006, we have not yet received information from anyone regarding a resolution to the findings. We will continue our follow-up efforts, and work with the COPS Program Support office to reach a resolution to this issue.

We appreciate the professional manner in which your staff performed the audit. If you have any questions or need additional information, please contact this office.

Sincerely,

Don Royal
Chief Financial Officer

DSS

Serving Children and Families

WENDELL PRICE, INTERIM STATE DIRECTOR

March 6, 2007

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Cost for the year ended June 30, 2006.

06L04-1: Schedule of Federal Financial Assistance

All Programs
CFDA No. : All Programs
Grant No. : All Grants

Recommendation: We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements. We further recommend that the SFFA include phase code information representing each federal grant award to which expenditures should be charged.

Action Taken: The Department will ensure that the SFFA is prepared and independently reviewed by staff knowledgeable of the requirements of the State Auditor's letter of instructions and

However, it is noted that the requirement to report by phase is a State requirement, not a Circular A-133 requirement. Currently, the Department's accounting system does not record expenditures with a 100% relationship between phase and grant number. Based on the requirements in administering 32 programs, most with multiple grant years open at any point in time, modifications to grant accounting in the current system would require extensive modifications to the accounting procedures.

A manual process of analyzing grant expenditures by phase would also be highly labor intensive. Considering the State intends to adopt a new statewide accounting system in July 2009, modifications to our accounting procedures are not under consideration. The new system should have a reporting module that will record revenue and expenditures by grant. To resolve this audit finding, the Department is relying on the new accounting system to ensure a fully automated SFFA that includes expenditure and revenue information by grant number.

Contact Person: Michael B. Givens

Telephone: (803) 898-7465

06L04-2 Timeliness of Administrative Reviews

Child and Adult Care Food Program (CACFP)

CFDA No. : 10.558

Grant No. : 5SC300329

Recommendation: We recommend that the Department continue its efforts to hire and train staff to ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

Action Taken: The Department agrees with the finding and is seeking additional funds for adequate staffing to ensure compliance.

Contact Person: Cheryl Evans-McDonald

Telephone: (803) 898-0971

06L04-3 Subrecipient Monitoring

Child and Adult Care Food Program (CACFP)

CFDA No. : 10.558

Grant No. : 5SC300329

Recommendation: We recommend that the Department continue with its implementation of an effective monitoring process. The process should be adopted in formal written policies and procedures and the work performed by program staff regarding claims data analysis and follow-up with providers should be documented in writing and reviewed by a supervising employee. Such supervisory reviews should also be documented in writing.

Action Taken: Department staff working with CACFP formalized and implemented policies and procedures regarding claims data analysis and follow-up with providers effective October 31, 2006. All actions taken are being documented in writing and are reviewed by a supervisory employee to ensure compliance with requirements.

Contact Person: Mary Abney-Young

Telephone: (803) 898-0958

06L04-4 Estimated Costs

State Administrative Matching Grants for Food Stamp Program
CFDA No.: 10.561
Grant No.: 5SC400407

Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Grant No.: G-02SCTANF

Child Support Enforcement
CFDA No.: 93.563
Grant Nos.: G-04SC4004

Child Care Development Block Grant
CFDA No.: 93.575
Grant No.: G-02SCCCDF

Child Welfare Services – State Grants
CFDA No.: 93.645
Grant No.: G-01SC1400

Foster Care – Title IV-E
CFDA No.: 93.658
Grant No.: G-01SC1401

Social Services Block Grant
CFDA No.: 93.667
Grant No.: G-02SCSOSR

Recommendation: We recommend that the Department establish appropriate practices and procedures to ensure that only costs as defined by OMB Circular A-87 are included in the agency's SFFA. Staff should review GAFRS reports to ensure that object code 8501 estimated cost entries net to zero for each program at fiscal year end.

Action Taken: The Department agrees that there was an error as stated in the audit finding. However there should be no questioned costs. From a CMIA perspective, the sum of the overstated and understated expenditures is zero. From a federal report standpoint, this CMIA adjustment was not reported on the Department's federal financial reports. From a SFFA perspective, expenditures as noted by program were either understated or overstated. The finding did not note that this error was noted and corrected by Department personnel during the Single Audit field work. Procedures have been strengthened to review the 8501 entries to make sure the entries net to zero for each program by year end.

Contact Person: Michael B. Givens

Telephone No. : (803) 898-7465

06L04- 5 Child Support Automated System

Child Support Enforcement
CFDA No.: 93.563
Grant No.: G-04SC4004

Recommendation: We recommend the Department continue its progress in obtaining a data processing and information retrieval system that complies with Section 454 (24) (B).

Action Taken: The contract has been awarded to obtain a compliant system, pending the protest period which is due to expire at 8:00 AM on March 6, 2007.

Contact Person: Larry McKeown

Telephone: (803) 898-9337

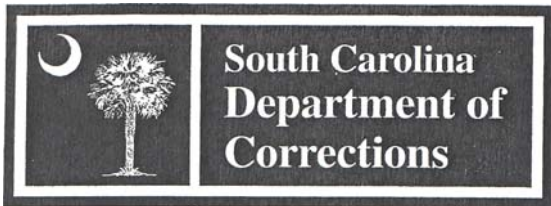
If you have any questions regarding this plan, please call the contact person noted for each response or Paul Moore, Director, Financial Services at 898-7627.

Sincerely,



Wendell Price
Interim State Director

WP:pm



MARK SANFORD, Governor
JON E. OZMINT, Director

February 16, 2007

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
Office of the State Auditor
1401 Main Street
Columbia, SC 29201

Dear Mr. Gilbert:

Below you will find the South Carolina Departments of Corrections' response to the South Carolina State Auditor's findings.

We have reviewed the findings and will immediately correct those areas where we have been deficient.

06N04-1. Sub-recipient Monitoring

In FY06, SCDC failed to monitor the submission and review of audit reports submitted by its sub-recipients. As stated, we also failed to issue a management decision on the sub-recipients' audit findings.

SCDC will develop and implement written procedures to ensure sub-recipients' audit reports are monitored in accordance with Federal regulations.

The required reports, SF269's and Semi Annual Progress Reports, are reviewed by SCDC and used in the development of our own required reporting. These reports are not an integral part of our system of controls over the sub-recipients. Of more importance to SCDC is a form we developed that is required with each reimbursement request. This form not only presents the cost information available on the SF269, but also provides information on the percentage of federal participation and percentage of completion.

We do disagree with the auditor's implication that controls over this program are weak or inadequate. SCDC's involvement with the sub-recipient begins prior to grant application in a face-to-face meeting, at which time the program purpose and laws and regulations pertaining to the program are explained. At the time of

Mr. Richard H. Gilbert, Jr., CPA

February 16, 2007

Page Two

award, this is reiterated with a detailed list of terms and conditions that clearly state the program purpose, laws and regulations, and provisions of the grant contract.

Sub-recipient monitoring begins with a review of the sub-recipient's accounting system. SCDC made it clear that all awards must be accounted for in a separate capital project fund with no co-mingling of funds from any other capital projects. In at least two cases, SCDC required sub-recipients to make adjustments to their ledgers because of co-mingling of projects in a single fund.

The (Violent Offender Incarceration/Truth-In Sentencing (VOITIS) program is a construction program, the purpose of which is to build beds in prisons and jails. SCDC utilizes the cooperation of two divisions to monitor this program. The Division of Inspections and Operational Review monitors the physical progress of each project while the Division of Budget and Finance monitors the financial aspects of each project.

SCDC begins each project by walking the sub-recipient through the NEPA process, coordinating all documentation between the U.S. Department of Justice and the sub-recipient. This is followed by review and approval of all procurements of construction contracts. More than ten percent of the requests for approval have been denied because of procurement violations.

Requests for reimbursements are accompanied by invoices and an AIA document on which the architect certifies the percentage of completion. Request for reimbursements are reviewed for accuracy while invoices are reviewed for unallowable costs.

Prior to final payment, SCDC reviews the sub-recipient's general ledger account for the project to assure that expenditures and revenues are recorded and that match requirements have been met. Also, the Division of Inspections and Operational Review issues a certificate of occupancy, indicating the project is complete and functional.

SCDC feels that our monitoring efforts have exceeded those required and certainly exceeds anything that we have experienced as a sub-recipient. We feel that any implication of the auditor that our efforts to ensure that Federal awards are used for their intended purposes were inadequate clearly demonstrates a misunderstanding by the auditor of where the risks of this program lie.

06N04-2. Schedule of Federal Financial Assistance

SCDC agrees with the findings of the auditor and will ensure that the program titles reported on the SFFA will agree with those listed per the CFDA.

The method of accounting for VOITIS funds that led to an overstatement of revenues and expenditures was established several years ago in cooperation with the Comptroller General's (CG's) Office. The auditor has suggested an alternative method that would not result in an overstatement of revenues and expenditures. The proposed method has been discussed with the CG's Office and they did not convey any objection. Therefore, SCDC will adopt the method recommended by the auditor.

06N04-3. Suspension and Debarment

SCDC agrees with the findings of the auditor and will implement written policies to document its compliance with Federal suspension and debarment requirements.

06N04-4. Financial Reporting

SCDC agrees with the auditor's findings; in FY06 we reported actual total expenditures, while reporting amounts drawn as Federal expenditures. This led to an understatement of Federal expenditures and an overstatement of Match expenditures.

We also agree that the calculation of indirect cost has been incorrect.

Beginning with the December 31, 2006, SF269, Federal, Match and Total expenditures agree with SCDC's expenditure reports. Also, the indirect cost calculation has been corrected to apply the appropriate rate to each year's expenditures.

Mr. Richard H. Gilbert, Jr., CPA
February 16, 2007
Page Three

06N04-5. Matching Requirement

SCDC agrees with the auditor's finding. It has been the procedure of SCDC to adjustment Federal and Match expenditures to the correct percentage prior to closing each project. In FY06, a project was closed prior to the adjusting entry being made. This project has been reopened, the entry to correct the Match percentage will be made and then the project will be closed.

We would like to commend your staff as we found them to be most courteous.

Sincerely,

A handwritten signature in black ink, appearing to read 'BB' followed by a stylized circular mark containing a cross-like symbol.

Bruce Burnett
Division Director, Budget and Finance

BB:abb



SOUTH CAROLINA FORESTRY COMMISSION

Bob Schowalter, State Forester

January 22, 2007

Richard H. Gilbert, Jr., CPA
Interim State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Re: Statewide Single Audit

Dear Mr. Gilbert:

In accordance with your request, we have reviewed your finding regarding Subrecipient Monitoring for the Statewide Single Audit for fiscal year ended 2006.

Based on your recommendation of 2005, we have included in our contracts with subrecipients, a statement that if \$500,000 or more is received in total federal funds during the fiscal year the subrecipients must provide the Commission with a copy of their single audit report. Thus, we have been relying on the subrecipients themselves to forward the audit reports where applicable. We were advised in January 2007 that this process is not acceptable; thus, a more formal cost-efficient monitoring process will be developed and implemented to ensure we are compliant with the Office of Management and Budget (OMB) Circular A-133. Thank you and your staff for your efforts on this audit. The Forestry Commission looks forward to working with you on future projects.

If you have any questions, please contact Larry Moody at 896-8876.

Sincerely,

Bob Schowalter
State Forester

South Carolina Department of Natural Resources



John E. Frampton
Director

Carole Collins
Deputy Director for
Outreach and Support Services

Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina

Attention: David A. Neill

Dear Mr. Neill,

The South Carolina Department of Natural Resources agrees with the findings on the Single Audit Follow-Up. The audit exceptions noted were repeated this year due to the following reasons: the Grant Section of this agency was formed in June 2005 by the Director to consolidate all Federal Grants and Contracts; the section has relatively new employees that are learning the grant programs and procedures; one position that was vacated and could not be filled for ten months because of a medical leave of absence; and a was a change in leadership in the grants section. Also, the section has been working with a Federal audit since 2006.

Repeat Findings:

06P24-1. Schedule of Federal Financial Assistance (SFFA)

We recommend that the Department establish written procedures to ensure that the instructions issued by the State Auditor's Office for preparation of the Schedule of Federal Financial Assistance and other requested information are properly implemented and documented. The Department should establish review procedures to detect and correct errors and omissions before submission to the State Auditor's Office. The procedures used should be consistently applied each year.

Agency Response:

The Department will establish written procedures to be followed by staff by February 28, 2007.

06P24-2. Subrecipient Monitoring

We recommend that the Department develop and implement written procedures to ensure that it monitors its subrecipients in accordance with Federal regulations, State laws, and grant agreements.

Agency Response:

The agency has begun to develop written procedures to monitor subrecipient programs. A more detailed plan will be in place by February 28, 2007. In addition grant staff will attend a training provided by Management Concepts on Subrecipient Agreements in April 2007. Attached are the written procedures to date.

Jed Dunavant and Cathy Crumpler of your office have been extremely helpful and professional in working with this Department. We appreciate their work.

Sincerely,

A handwritten signature in cursive script that reads "Carole Collins".

Carole Collins, Deputy Director
Outreach and Support Services

APPENDIX C

INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME

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